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DETAILED STATEMENT

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OF THE

RECEIPTS AND DISBURSEMENTS

OF THE

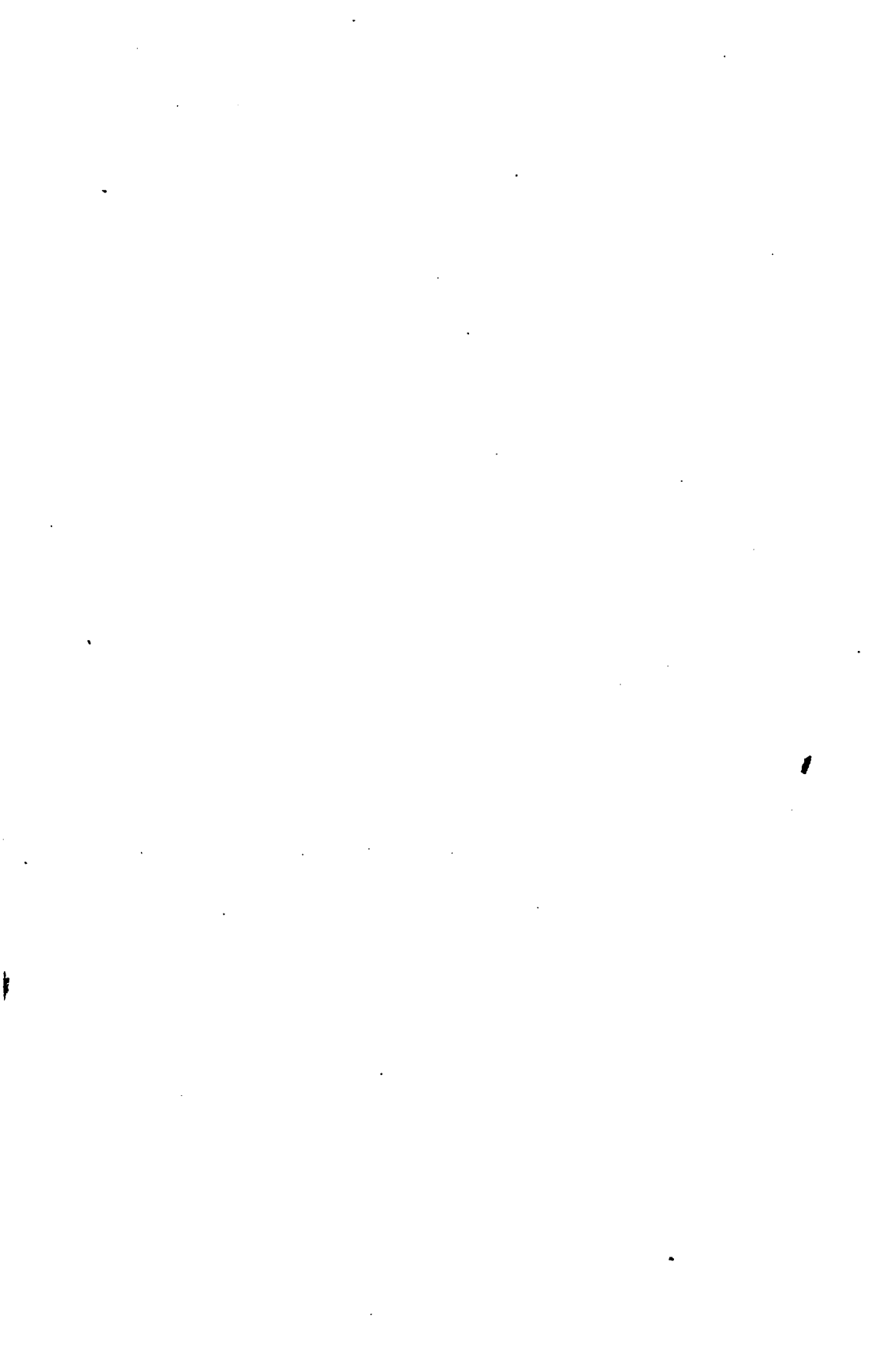
PUBLIC MONEY AT THE OHIO STATE TREASURY,

DURING THE FISCAL YEAR 1866.

PREPARED BY THE AUDITOR OF STATE.

COLUMBUS:

L. D. MYERS & BRO., STATE PRINTERS.
1867.



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0002229

1882, June 10
to the
of Boston.

OFFICE OF THE AUDITOR OF STATE,
COLUMBUS, OHIO, December 12, 1866.

Hon. J. D. Cox, Governor of the State of Ohio:

SIR:—Herewith please find a detailed statement of the public money for the year ending November 15, 1866, made in pursuance of the Constitution and Laws, which provide as follows :

SECTION III, ARTICLE XV, CONSTITUTION OF OHIO.

"An accurate and detailed statement of the receipts and expenditures of the public money, the several amounts paid, to whom, and on what account, shall, from time to time, be published, as shall be prescribed by law."

AN ACT

"To provide for the publication of an accurate and detailed statement of the receipts and expenditures of the public revenue."

[Passed March 14, 1853. 51 Vol., Stat. 423.]

"SECTION 1. *Be it enacted by the General Assembly of the State of Ohio*, That each and every officer or agent of this state, who may be charged or entrusted with the receipts and disbursements of any part of the public money of this state, shall make an accurate and detailed account of all such money by him received or paid out, in which the date and amount of his several receipts or disbursements, the person or persons from whom received, or to whom paid, and upon what account, shall be accurately stated."

Very respectfully,

JAS. H. GODMAN,
Auditor of State.

RECEIPTS FOR THE FISCAL YEAR 1866.

GENERAL SUMMARY.

GENERAL REVENUE.

*From Taxes, show and pedlers' licenses and auction duties.	\$1,048,621 02	
“ Canals, (rents, &c.).....	22,100 00	
“ National Road, (tolls, &c.)	19,384 88	
“ Military sources.....	14,651 38	
“ Ohio Penitentiary, all sources.....	120,911 70	
“ Treasurer of State, interest and premium.....	44,404 75	
“ The United States, reimbursement.....	57,368 77	
“ Canal Fund, (a transfer).....	37,000 00	
“ Miscellaneous sources.....	2,182 25	
		<u>\$1,366,624 75</u>

SINKING FUND.

*From Taxes.....	\$1,042,474 21	
“ School Lands.....	64,476 03	
“ Surplus Revenue.....	12,698 14	
“ Railroad and Turnpike Stocks.....	174,983 74	
“ Agricultural College Land Scrip.....	194,966 00	
“ Volunteer Relief Fund, (a transfer).....	800,000 00	
† “ Miscellaneous sources.....	11,371 40	
		<u>2,300,969 52</u>
*Common School Fund, from taxes		1,356,985 23
*Volunteer Relief Fund, “ “		2,108,713 79
Ohio Soldiers' Home Fund, by transfer from Relief Fund.....		75,000 00
*State Military Fund, from commutations, fines, &c.....		401,805 15
*Soldiers' Claims Fund, from Commissioner of Soldiers' Claims.....		82,996 30
*Allotment Fund, from Pay Agents, &c.....		5,621 00
Bank Redemption Fund, from City Bank of Columbus, Ohio.....		946 75
		<u>\$7,699,662 49</u>
Total Receipts.....		756,085 92
Add balance in Treasury, Nov. 15, 1865.....		
		<u>\$8,455,748 41</u>

* For tabular statements in detail, see Auditor's Report.

† Includes \$6,012.40, unexpended balance returned from New York Agent.

*Canal Fund—Statement of Receipts from all sources into the Canal Fund,
for the fiscal year ending November 15, 1866.*

Date.	From whom received.	On what account.	Amount.
1865. Nov. 30	B. E. Smith, Treasurer..	Lessees of Public Works, half yearly rent to June 1, 1866.....	\$10,037 50
1866. Mar. 22	Jno. M. Barrere.....	Proceeds of sale of old warehouse, Canal St., Columbus	25 00
May. 15	John Knight.....	Rent of water power in Tuscarawas Co., to W. M. Blake.....	2,000 00
June 1	B. E. Smith, Treasurer..	Lessees of Public Works, half yearly rent to Dec. 1, 1866.....	10,037 50
Total.....			\$22,100 00

*National Road Fund—Statement of Receipts from all sources, for fiscal year
ending Nov. 15, 1866.*

Date.	From whom received.	On what account.	Amount.
1866. Feb. 13	Jno. A. Blair, Res. Eng'r.	Tolls collected in Nov., Dec. and Jan.....	\$4,594 91
" "	same	For old wagon sold H. H. Chariton	25 00
May 15	same	Tolls collected in Feb., March and April..	4,612 39
Aug. 15	same	" " in May, June and July.....	4,202 71
Nov. 15	same	" " in Aug., Sept. and Oct.....	5,949 87
Total.....			\$19,384 88

*General Revenue Fund—Statement of receipts into the General Revenue Fund
during the fiscal year ending Nov. 15, 1866.*

MILITARY SOURCES.

Date.	From whom received.	On what account.	Amount.
1865. Dec. 30	M. Barlow, Q. M. G.....	Transportation sold.....	\$777 38
1866. May 8	B. R. Cowen, A. G. O....	Proceeds of sale of ammunition	1,071 00
" 10	same	" " ordnance stores	7 35
" 23	same	" " do	4,473 25
" 30	same	" " do	375 00
June 1	same	" " do	375 00
July 31	same	" " do	1,449 50
Nov. 1	same	" " do	3,579 65
" 15	same	" " do	2,543 25
Total.....			\$14,651 38

Receipts from Convict Labor, Visitors, and other sources of Ohio Penitentiary.

Date.	By whom paid.	From what source derived.	Amount.	Total.
1865.				
Dec. 2	Warden	Visitors	\$228 00	
1866.				
Jan. 4	same	do	146 50	
Feb. 3	same	do	111 25	
March 2	same	do	113 50	
April 6	same	do	114 75	
May 3	same	do	102 00	
June 2	same	do	184 50	
July 5	same	do	185 50	
Aug. 6	same	do	157 00	
Sept. 5	same	do	163 25	
Oct. 3	same	do	144 00	
Nov. 3	same	do	164 75	\$1,815 00
1865.				
Dec. 2	same	Other sources than visitors....	6 60	
1866.				
Jan. 4	same	do do	113 10	
Feb. 3	same	do do	3 50	
April 6	same	do do	55 30	
May 3	same	do do	172 01	
June 2	same	do do	1,123 37	
July 5	same	do do	285 88	
Aug. 6	same	do do	30 80	
Sept. 5	same	do do	52 47	
Oct. 3	same	do do	10 80	
Nov. 3	same	do do	996 62	2,850 45
April 6	same	Special	459 67	459 67
Jan. 6	The United States	Support of U. S. convicts in O. P.	5,049 16	
Mar. 10	do	do	8,862 48	13,911 64
" 9	Peter Hayden	Convict labor	1,982 92	
April 10	same	do	2,080 36	
May 12	same	do	2,371 95	
June 8	same	do	2,242 51	
July 13	same	do	2,612 71	
Aug. 8	same	do	2,492 75	
Sept. 7	same	do	2,827 19	
Oct. 10	same	do	2,762 29	
Nov. 12	same	do	2,730 68	
" 12	same	do	2,833 90	
" 12	same	do	2,551 27	
" 12	same	do	2,700 63	30,189 16
Mar. 12	Ayres, McCune & Mithoff	do	684 70	
April 13	same	do	790 26	
May 8	same	do	801 25	
June 8	same	do	719 07	
July 17	same	do	817 09	
Aug. 8	same	do	551 76	
Sept. 10	same	do	581 38	
Oct. 11	same	do	578 27	
Nov. 10	same	do	593 44	
" 10	same	do	593 52	
" 10	same	do	555 64	
" 10	same	do	590 35	7,856 73
Mar. 10	Hall, Brown & Co.	do	874 30	
April 9	same	do	912 07	
May 7	same	do	1,255 04	
June 10	same	do	1,432 26	
July 12	same	do	1,633 41	
Aug. 8	same	do	1,559 69	
Sept. 15	same	do	1,664 64	
Oct. 10	same	do	1,623 27	

Receipts from Convict Labor, Visitors' Fund, and other sources—Continued.

Date.	By whom paid.	From what source derived.	Amount.	Total.
1866—Nov. 12	Hall, Brown & Co.....	Labor of Convicts.....	\$1,642 82	
12	same	do do	1,715 51	
12	same	do do	1,565 53	
12	same	do do	1,718 07	\$17,656 61
Mar. 10	Ohio Tool Co.....	do do	699 86	
April 9	same	do do	751 04	
May 9	same	do do	838 20	
June 8	same	do do	829 48	
July 10	same	do do	1,002 89	
Aug. 8	same	do do	790 95	
Sept. 12	same	do do	927 47	
Oct. 10	same	do do	1,013 48	
Nov. 12	same	do do	948 67	
12	same	do do	1,101 05	
12	same	do do	1,139 95	
12	same	do do	1,215 57	11,258 61
Mar. 12	Denig & Ferson.....	do do	604 00	
April 11	same	do do	654 00	
May 7	same	do do	668 80	
June 12	same	do do	599 00	
July 12	same	do do	680 20	
Aug. 9	same	do do	616 55	
Sept. 11	same	do do	666 05	
Oct. 11	same	do do	630 30	
Nov. 10	same	do do	618 15	
10	same	do do	658 05	
10	same	do do	597 85	
10	same	do do	594 65	7,587 60
Mar. 27	Ford, Stage & Co.....	do do	517 20	
April 25	same	do do	602 40	
May 18	same	do do	533 30	
June 14	same	do do	449 00	
July 13	same	do do	526 20	
Aug. 15	same	do do	398 04	
Sept. 15	same	do do	414 08	
Oct. 23	same	do do	416 88	
Nov. 10	same	do do	374 03	
10	same	do do	408 89	
10	same	do do	432 88	
10	same	do do	443 07	5,516 02
Mar. 8	John S. Hall.....	do do	259 56	
April 10	same	do do	334 16	
May 12	same	do do	296 94	
June 9	same	do do	279 66	
July 10	same	do do	323 28	
Aug. 8	same	do do	271 54	
Sept. 11	same	do do	283 68	
Oct. 13	same	do do	273 96	
Nov. 12	same	do do	276 48	
12	same	do do	286 52	
12	same	do do	269 64	
12	same	do do	289 69	3,445 11
Mar. 8	William E. Ide	do do	330 60	
April 10	same	do do	366 50	
May 12	same	do do	364 80	
June 9	same	do do	331 80	
July 10	same	do do	387 60	
Aug. 8	same	do do	312 95	

Receipts from Convict Labor, Visitors' Fund, and other sources—Continued.

Date.	By whom paid.	From what source derived.	Amount.	Total.
1866—Sept. 11	William E. Ide.....	Labor of Convicts.....	\$425 50	\$5,393 77
Oct. 13	same	do do	529 65	
Nov. 12	same	do do	669 25	
12	same	do do	560 25	
12	same	do do	540 25	
12	same	do do	574 62	
Aug. 8	Huff & Monypenny.....	do do	259 71	
Sept. 8	same	do do	346 17	
Oct. 15	same	do do	324 51	
Nov. 15	same	do do	332 14	
15	same	do do	334 39	2,275 40
15	same	do do	316 36	
15	same	do do	362 12	
Total			110,215 77	

Receipts in the State Treasury for Overwork of Convicts in the Ohio Penitentiary.

Date.	From whom received.	On what account.	Amount.	Total.
1865—Dec. 13	Hall, Brown & Co.....	Overwork of Convicts....	\$81 36	\$1,943 60
1866—Jan. 11	same	do do	88 11	
Feb. 6	same	do do	89 62	
Mar. 10	same	do do	127 33	
April 9	same	do do	205 16	
May 7	same	do do	266 50	
June 10	same	do do	193 20	
July 12	same	do do	169 59	
Aug. 8	same	do do	140 47	
Sept. 15	same	do do	169 29	
Oct. 10	same	do do	194 33	
Nov. 12	same	do do	218 64	
1865—Dec. 15	Peter Hayden.....	do do	206 48	3,254 99
1866—Jan. 9	same	do do	169 38	
Feb. 6	same	do do	172 46	
Mar. 9	same	do do	199 56	
April 10	same	do do	214 92	
May 12	same	do do	304 97	
June 8	same	do do	332 19	
July 13	same	do do	254 96	
Aug. 8	same	do do	259 54	
Sept. 7	same	do do	328 05	
Oct. 10	same	do do	399 61	
Nov. 12	same	do do	412 87	
1865—Dec. 21	Ohio Tool Co.....	do do	131 20	
1866—Jan. 10	same	do do	102 51	
Feb. 13	same	do do	114 22	
Mar. 10	same	do do	99 82	
April 9	same	do do	93 30	
May 9	same	do do	91 65	
June 8	same	do do	108 05	1,664 52
July 10	same	do do	146 20	
Aug. 8	same	do do	139 97	
Sept. 12	same	do do	203 08	
Oct. 10	same	do do	243 29	
Nov. 12	same	do do	191 23	

Receipts in the State Treasury for Over-work of Convicts in the Ohio Penitentiary—Continued.

Date.	From whom received.	On what account.	Amount.	Total.
1866—Jan. 13	Ford, Stage & Co.....	Overwork of Convicts...	\$94 11	
13	same	do	127 79	
Mar. 27	same	do	127 05	
April 25	same	do	78 93	
June 14	same	do	115 66	
July 13	same	do	31 24	
Aug. 15	same	do	46 64	
Sept. 15	same	do	57 81	
Oct. 23	same	do	62 27	
Nov. 10	same	do	71 14	\$812 64
1865—Dec. 13	Denig & Ferson.....	do	76 20	
1866—Jan. 9	same	do	100 80	
Feb. 16	same	do	120 37	
Mar. 12	same	do	87 18	
April 11	same	do	112 05	
May 7	same	do	127 81	
June 12	same	do	139 42	
July 12	same	do	35 20	
Aug. 9	same	do	29 33	
Sept. 11	same	do	46 92	
Oct. 11	same	do	110 21	
Nov. 10	same	do	118 94	1,104 43
1865—Dec. 14	Ayres, McCune & Mithoff.	do	48 83	
1866—Jan. 11	same	do	71 94	
Feb. 13	same	do	79 55	
Mar. 12	same	do	59 34	
April 13	same	do	109 90	
May 8	same	do	80 67	
June 8	same	do	77 71	
July 17	same	do	91 59	
Aug. 11	same	do	88 08	
Sept. 10	same	do	104 22	
Oct. 11	same	do	124 76	
Nov. 10	same	do	114 00	1,050 59
1865—Dec. 14	John S. Hull.....	do	32 24	
1866—Feb. 12	same	do	35 50	
12	same	do	42 75	
April 9	same	do	73 50	
May 12	same	do	44 00	
June 8	same	do	46 50	
July 10	same	do	41 50	
Aug. 8	same	do	44 20	
Sept. 11	same	do	35 50	
Oct. 12	same	do	24 00	
Nov. 12	same	do	31 50	451 19
Feb. 12	William E. Ide.....	do	2 00	
Aug. 8	same	do	53 84	
Sept. 11	same	do	69 14	
Oct. 12	same	do	137 34	
Nov. 12	same	do	127 14	389 46
Sept. 8	Huff & Monypenny.....	do	2 94	
Oct. 15	same	do	7 04	
Nov. 5	same	do	14 53	24 51
Total.....				\$10,695 93

Recapitulation of Receipts from Ohio Penitentiary.

From support of U. S. convicts.....	\$13,911 64
“ labor of convicts.....	91,179 01
“ overwork of convicts.....	10,695 93
“ Visitors' Fund.....	1,815 00
“ J. A. Prentice, special.....	459 67
“ Miscellaneous sources.....	2,850 45
Total.....	\$120,911 70

RECEIPTS INTO GENERAL REVENUE FUND.

From Treasurer of State.

Date.	From whom received.	On what account.	Amount.
1865.			
Dec. 15	Wm. Hooper, Treasurer....	Interest accrued on U. S. notes.....	\$7,674 50
1866.			
Jan. 15	S. S. Warner, Treasurer....	Sale of Coupons of U. S. notes.....	5,110 00
Feb. 15	same	“ “ “	1,259 25
May 4	same	Premium on \$30,000 gold coin.....	8,736 19
May 9	same	Interest accrued on U. S. notes.....	1,655 00
May 30	same	Premium on gold coin.....	12,578 56
June 15	same	Sale of Coupons of U. S. notes.....	1,022 00
July 21	same	“ “ “	5,110 00
Aug. 15	same	“ “ “	1,259 25
	Total.....		\$44,404 75

From the United States.

Date.	From whom received.	On what account.	Amount.
1866.			
May 9	J. D. Cox, Governor.....	Reimbursement of amount paid for transportation and forage of militia called out during the Morgan raid....	\$57,368 77

From Miscellaneous Sources.

Date.	From whom received.	On what account.	Amount.
1865.			
Nov. 17	F. W. Bingham, O. M. C. Agt.	Sale of office furniture at Memphis.....	\$10 94
Nov. 17	same	Return of funds on hand.....	263 59
Nov. 30	J. H. Godman, Auditor....	Sale of postage stamps left from expenses of soldiers' voting law.....	117 00
Dec. 1	“Anon” [unknown person]	Reported as belonging to State.....	47 30
Dec. 30	M. Barlow, Q. M. G.....	Returned by officers of National Guard.	140 90
1866.			
Jan. 6	F. A. Marble, Priv. Sec....	Free transportation furnished and returned	8 89
Jan. 6	same	Returned by L. R. Brownell, Ohio Military Claim Agent.....	104 60
Jan. 6	same	Received per J. H. Hunt, payment for exchange	10 00

General Revenue—Receipts from Miscellaneous Sources—Continued.

Date.	From whom received.	On what account.	Amount.
1866			
Jan. 15	W. T. Coggeshall, P. Sec'y.	Returned by Weston Flint, O. M. C. Agt	\$275 90
22	S. G. Harbaugh, Librarian.	Sale of 8 vols. Ohio Reports.....	24 00
Feb. 10	W. T. Coggeshall, P. Sec'y.	sale office furniture by W. Flint, O.M.C.A	20 45
	same	Amount erroneously drawn from Gov. Ex. Contingent Fund.....	6 70
12	Capt. E J. Evans.....	Am't overpaid on claim allowed by Mil. Com. 1865.....	9 20
28	W. T. Coggeshall, P. Sec'y.	Returned by R. Taylor, Com'r.....	44 38
Mar. 9	Vesalius Horr, O. M. C. Agt.	Return of funds on hand.....	88 07
30	W. T. Coggeshall, P. Sec'y.	Returned by R. Taylor, Com'r.....	16 65
April 10	same	J. Karr, O. M. C. Agent....	40 50
May 8	same	R. Taylor, Com'r.....	18 00
June 2	J. H. Godman, Auditor	Fees of 41 Foreign Ins. Companies	237 00
	G. M. Bascom, P. Sec'y.....	Returned by R. Taylor, Com'r.....	9 28
16	J. H. Godman, Auditor	Fees of 17 Foreign Ins. Companies	119 00
July 5	S. S. Warner, Treasurer....	Error in am't paid Adams' Ex. Co. July 3	5 00
9	J. H. Godman, Auditor.....	Fees of 12 For. Ins. Companies.....	84 00
21	same	" 19 ".....	133 00
23	G. M. Bascom, P. Sec'y.....	Returned by R. Taylor, Com'r.....	34 05
Aug. 25	G. W. Heyl, Steward of B. Asylum	Surplus of board and tuition of pupils from West Va	96 00
30	J. H. Godman, Auditor.....	Fees of 7 For. Ins. Companies.....	49 00
Nov. 2	same	" 6 ".....	42 00
14	Wm. M. Awl, Sup. S. House	Sale of old materials.....	76 85
		Total	\$2,182 25

Amount of payments into the State Treasury from Principal and Interest of Surplus Revenue, and from sales of Sections Sixteen and Twenty-nine, for fiscal year ending November 16, 1866.

Date.	Counties.	Principal of Surplus Rev- enue.	Interest of Surplus Rev- enue.	Section 16.	Section 29.
1866—Mar. 3	Allen			\$1,042 71	
Aug. 21	Athens			100 00	
Mar. 2	Auglaize			1,279 82	
May 5	do			41 33	
Feb. 20	Belmont			639 38	
Aug. 16	do			1,667 99	
Aug. 2	Carroll			1,216 76	
Feb. 26	Champaign	\$684 18	\$43 85		
Aug. 23	do	46 66	1 81		
Feb. 21	Columbiana			551 46	
Sept. 5	do			135 91	
Nov. 13	do			140 97	
Feb. 20	Darke			2,750 24	
Feb. 15	Defiance			710 81	
Aug. 16	do			982 53	
Feb. 28	Fayette	1,442 82	332 95		
Aug. 22	do	1,173 59			
Mar. 14	Fulton			731 92	
Sept. 8	do			504 70	
Feb. 15	Gallia			1,006 50	
Aug. 10	do			1,431 38	
Mar. 8	Greene			533 57	
Sept. 8	Hamilton			2,127 88	\$623 95
Feb. 14	Hancock	532 22	456 53	107 26	
Aug. 21	do	567 11	212 30	123 70	

Amount Received from Surplus Revenue, &c.—Continued.

Date.	Counties.	Principal.	Interest.	Section 16.	Section 29.
1866.					
Mar. 13	Hardin			\$133 57	
Feb. 14	Harrison			3,113 96	
Aug. 8	"			124 64	
Feb. 21	Henry	\$286 58	\$388 68	1,364 05	
Aug. 16	"	274 44	66 79	701 83	
Feb. 23	Highland	500 18	1,449 04		
Sept. 1	"	1,283 74			
Feb. 8	Hocking			364 32	
27	Jackson			1,168 36	
22	Lake		90 00		
28	Logan	256 36		860 44	
Mar. 13	"			588 94	
Aug. 14	"	46 21	19 77	52 48	
Mar. 21	Lucas			1,666 56	
Sept. 28	"			666 21	
Mar. 10	Mahoning			206 11	
Sept. 7	"			447 58	
Feb. 23	Meigs				\$78 59
10	Mercer			639 14	
Aug. 14	"			851 71	
3	Miami			291 67	
Nov. 5	"			156 83	
Feb. 7	Monroe			57 75	
May 8	"			271 50	
Aug. 14	"			785 21	
Feb. 22	Montgomery			290 43	
Sept. 5	"			1,207 71	
Feb. 20	Morgan			496 63	
Aug. 9	"			687 08	
10	Morrow			626 80	
May 2	Muskingum			1,280 40	
Aug. 7	Ottawa			552 91	
Mar. 14	Paulding			807 53	
Aug. 25	"			882 41	
Feb. 14	Pike			70 44	
Sept. 24	Preble			542 03	
Feb. 21	Putnam			1,118 95	
Aug. 22	"			1,332 04	
Feb. 21	Richland			231 01	
21	Scioto	1,223 15	279 51	584 58	
Aug. 22	"	1,039 67			
Feb. 8	Shelby			492 55	
July 31	"			1,955 25	
Feb. 21	Stark			198 00	
Aug. 22	"			148 50	
Feb. 22	Van Wert			1,190 21	
Aug. 16	"			644 81	
Feb. 27	Vinton			336 59	37 24
Mar. 27	"				24 66
Aug. 28	"			310 43	105 60
May 1	Warren				1,569 16
Feb. 28	Washington			1,309 74	83 46
Aug. 24	"			274 30	259 17
Feb. 15	Williams			2,388 48	
Mar. 2	Wood			394 21	
16	"			3,490 95	
Sept. 5	"			1,539 48	
Feb. 15	Wyandot			576 14	
Aug. 20	"			365 78	
	Totals	\$9,356 91	\$3,341 23	\$58,665 85	\$2,781 83

Payments on account of Virginia Military School Lands.

Date.	From whom received.	Amount.
1866—Jan. 5	From W. A. Moore, Register—Sales	\$1,000 00
5	“ “ “ Interest.....	500 00
Mar. 20	“ “ “ Sales	767 00
20	“ “ “ Interest.....	761 35
	Total.....	\$3,028 35

RECAPITULATION.

Receipts from sale of Virginia Military School Lands.....	\$3,028 35
“ “ Section 29 “	2,781 83
“ “ “ 16 “	58,665 85
Total from School Lands	\$64,476 03
Receipts from Principal of Surplus Revenue.....	\$9,356 91
“ “ Interest “	3,341 23
Total from Surplus Revenue.....	\$12,698 14

VOLUNTEER RELIEF FUND.

Statement showing the amount received from and paid to each county in this State on account of the tax for the Relief of Families of Volunteers, for fiscal year ending Nov. 15, 1866.

Counties.	Amount received from counties.	Amount paid to counties.	Counties.	Amount received from counties.	Amount paid to counties.
Adams.....	\$11,655 87	\$10,855 50	Fulton.....	\$4,840 23	\$4,025 92
Allen.....	11,753 45	8,781 49	Gallia.....	11,364 85	13,082 01
Ashland.....	18,518 39	7,912 48	Geauga.....	12,895 25	7,708 53
Ashtabula.....	20,344 41	14,870 53	Greene.....	35,221 45	17,106 81
Athens.....	9,687 43	10,377 67	Guernsey.....	15,816 26	13,383 64
Auglaize.....	9,075 89	7,604 45	Hamilton.....	313,942 90	119,952 84
Belmont.....	28,186 94	15,986 82	Hancock.....	14,326 85	11,284 38
Brown.....	20,200 03	16,385 19	Hardin.....	9,855 50	7,945 65
Butler.....	44,510 11	17,438 21	Harrison.....	16,930 62	8,908 22
Carroll.....	11,405 50	5,444 45	Henry.....	4,334 74	5,454 91
Champaign.....	28,044 66	11,932 53	Highland.....	26,167 14	15,135 21
Clarke.....	33,516 56	15,012 07	Hocking.....	6,569 76	8,450 77
Clermont.....	26,117 60	14,117 39	Holmes.....	14,028 14	12,278 08
Clinton.....	23,246 88	13,071 16	Huron.....	25,532 09	14,754 04
Columbiana.....	27,707 39	12,649 92	Jackson.....	7,766 46	9,628 52
Coshocton.....	19,308 82	12,099 21	Jefferson.....	24,740 33	11,794 38
Crawford.....	21,302 14	9,853 59	Knox.....	23,386 05	10,753 17
Cuyahoga.....	84,907 01	41,087 14	Lake.....	13,400 61	7,380 13
Darke.....	21,394 02	12,048 35	Lawrence.....	11,921 06	11,380 91
Defiance.....	5,970 14	6,701 98	Licking.....	37,170 37	16,438 89
Delaware.....	21,069 49	10,567 70	Logan.....	18,245 31	9,525 08
Erie.....	18,474 28	10,169 28	Lorain.....	23,292 78	13,165 86
Fairfield.....	27,507 85	16,349 85	Lucas.....	20,303 80	12,769 70
Fayette.....	21,170 33	14,799 80	Madison.....	20,834 17	8,277 45
Franklin.....	62,697 20	30,173 43	Mahoning.....	21,975 96	10,457 91

Volunteer Relief Fund—Continued.

Counties.	Amount received from counties.	Amount paid to counties.	Counties.	Amount received from counties.	Amount paid to counties.
Marion.....	\$18,029 44	\$8,602 45	Richland.....	\$30,351 90	\$13,648 19
Medina.....	17,359 44	7,507 55	Ross.....	36,322 30	20,300 56
Meigs.....	13,245 08	11,335 78	Sandusky.....	14,061 02	9,835 28
Mercer.....	6,467 68	4,503 77	Scioto.....	16,777 71	12,016 34
Miami.....	31,319 77	18,996 69	Seneca.....	24,418 83	13,479 97
Monroe.....	10,263 10	10,932 33	Shelby.....	13,612 58	7,487 26
Montgomery...	61,961 36	25,755 68	Stark.....	37,768 83	17,394 93
Morgan.....	13,790 87	8,309 28	Summit.....	26,440 30	12,625 28
Morrow.....	16,492 63	8,755 70	Trumbull.....	27,453 34	11,748 31
Muskingum....	37,854 41	21,739 57	Tuscarawas..	22,099 92	14,131 92
Noble.....	9,535 38	10,354 36	Union.....	13,149 25	8,545 64
Ottawa.....	5,001 83	4,310 58	Van Wert....	6,266 65	5,041 89
Paulding.....	3,142 57	5,194 76	Vinton.....	6,234 93	5,546 53
Perry.....	11,800 79	7,759 46	Warren.....	33,037 05	16,673 22
Pickaway.....	32,936 70	15,632 44	Washington..	20,284 23	27,708 42
Pike.....	8,329 04	7,198 78	Wayne.....	30,121 18	11,396 06
Portage.....	25,876 83	10,260 71	Williams.....	7,209 89	7,964 77
Preble.....	27,109 72	10,039 00	Wood.....	8,506 69	9,062 14
Putnam.....	7,271 10	4,958 80	Wyandot.....	13,574 18	9,764 76
Totals.....				\$2,108,713 79	\$1,163,851 46

DISBURSEMENTS FOR FISCAL YEAR 1866.

GENERAL SUMMARY.

From General Revenue Fund	\$1,339,816 80
“ “ “ for Canals	46,874 47
“ “ “ for National Road.....	21,719 13
“ State Military Fund *.....	360,285 36
“ Sinking Fund †.....	2,074,879 97
“ Common School Fund ‡.....	1,353,280 20
“ Volunteer Relief Fund §.....	2,038,851 46
“ “ “ for Ohio Soldiers' Home	54,000 00
“ Soldiers' Claims Fund ‡.....	85,942 29
“ Allotment Fund ‡.....	57,567 73
“ Bank Redemption Fund	1,279 32
Total disbursements.....	\$7,434,496 73

* For tabular statement in detail, see *Auditor's Report*, page 47. |

† Inclusive of unexpended balance of \$6,012 40 in New York Office.

‡ See *Auditor's Report* for statements in detail.

§ See table on preceding pages, 13, 14.

Payments on account of Appropriation for State Arsenal—Laborers.

Date.	To whom paid.	On what account.	Amount.
1865—Nov. 30	M. Barlow, Q. M. Gen'l.....	Pay-roll of employees	\$346 50
Dec. 30	same	do do	349 25
1866—Feb. 7	D. W. H. Day, Q. M. Gen'l.....	do do	315 25
Mar. 7	same	do do	288 75
31	same	do do	205 50
April 30	B. R. Cowen, Adj. Gen'l.....	do do	220 50
May 31	same	do do	320 25
June 30	F. W. Cady, Superintendent..	do do	328 75
July 31	B. R. Cowen, A. G. O.....	do do	341 00
Aug. 31	D. C. Cox, A. A. G. O.....	do do	344 50
Oct. 1	B. R. Cowen, A. G. O.....	do do	324 50
Nov. 1	same	do do	345 50
Total			3,730 25

Payments on account of Appropriation for State Arsenal—Grading, Fencing, and Improving Lot.

Date.	To whom paid.	On what account.	Amount.
1866—Aug. 6	John G. Bickel.....	Grading, paving, etc.....	\$349 91

Payments on account of Appropriation for Tools, Fuel, etc., for State Arsenal.

Date.	To whom paid.	On what account.	Amount.
1866—Mar. 26	D. F. Suydam.....	133½ bush. coal.....	\$25 32
Aug. 10	J. S. Abbott.....	Sundries	96 37
Total			121 69

Payments on account of Appropriation for State Board of Agriculture.

Date.	To whom paid.	On what account.	Amount.
1866—April 26	Wm. B. McLung, Prest. O. S. Board of Agriculture.....	Am't of app'ns for Agricultural and Pomological Societies..	\$3,300 00

Payments on account of Appropriation for Contingent Expenses of State Board of Agriculture.

Date.	To whom paid.	On what account.	Amount.
1866—June 1	John Taggart.....	Cleaning rooms, etc.....	\$17 00
7	Columbus Cabinet Company..	Repairs to furniture, etc.....	82 00
12	Henry Fraas.....	Fitting carpet.....	1 00
Total			\$100 00

Payments on account of Appropriation for Engraving for Agricultural Reports.

Date.	To whom paid.	On what account.	Amount.
1866—April 14	William Riches	Sundry engraving.....	\$70 00
May 22	same	do do	125 00
June 9	Franklin Type Foundry.....	Electrotypes of engraving.....	21 80
July 14	William Riches	Engraving of "Percheron"....	25 00
	Total	\$241 80

Payments on account of Appropriation for Central Ohio Lunatic Asylum—Current Expenses.

Date.	To whom paid.	On what account.	Amount.	Total.
1865—Nov. 30	Cyrus A. Barker, Steward	Current expen's (4 drafts)	\$4,000 00	\$4,000 00
Dec. 13	same	do (3 drafts)	3,000 00	
16	same	do (2 drafts)	2,000 00	
18	same	do	1,000 00	
29	same	do	1,000 00	7,000 00
1866—Jan. 6	same	do (2 drafts)	2,000 00	
20	same	do	1,000 00	
31	same	do	1,000 00	4,000 00
Feb. 12	same	do	1,000 00	
20	same	do	1,000 00	
28	same	do	1,000 00	3,000 00
Mar. 7	same	do	1,000 00	
30	same	do	1,000 00	2,000 00
April 11	same	do	1,000 00	
14	same	do	1,000 00	
17	same	do	1,000 00	
19	same	do	1,000 00	
24	same	do	1,000 00	
25	same	do	1,000 00	
26	same	do	1,000 00	
28	same	do	1,000 00	8,000 00
May 1	same	do	1,000 00	
7	same	do (2 drafts)	2,000 00	
9	same	do	1,000 00	
21	same	do	1,000 00	5,000 00
June 2	same	do	1,000 00	
5	same	do	1,000 00	
5	same	do	1,000 00	
12	same	do	1,000 00	
13	same	do	1,000 00	
20	same	do	1,000 00	
21	same	do	1,000 00	
30	same	do (2 drafts)	2,000 00	9,000 00
July 6	same	do	1,000 00	
14	same	do	1,000 00	
23	same	do	1,000 00	
31	same	do	1,000 00	4,000 00
Aug. 2	same	do	1,000 00	
3	same	do	1,000 00	
7	same	do	1,000 00	
11	same	do	1,000 00	
28	same	do	1,000 00	5,000 00
Sept. 1	same	do	1,000 00	
6	same	do	1,000 00	
11	same	do	1,000 00	

Central Ohio Lunatic Asylum—Current Expenses—Continued.

Date.	To whom paid.	On what account.	Amount.	Total.
1866—Sept. 19	Cyrus A. Barker, Steward	Current expenses.....	\$1,000 00	
24	same.....	do.....	1,000 00	\$5,000 00
Oct. 1	same.....	do.....	1,000 00	
4	same.....	do.....	1,000 00	
5	same.....	do.....	1,000 00	
6	same.....	do.....	1,000 00	
12	same.....	do.....	1,000 00	
12	same.....	do.....	1,000 00	
19	same.....	do.....	1,000 00	
24	same.....	do.....	1,000 00	
27	same.....	do.....	1,000 00	
29	same.....	do.....	1,000 00	
30	same.....	do.....	1,000 00	
31	same.....	do.....	1,000 00	12,000 00
	Total.....			\$68,000 00

Central Ohio Lunatic Asylum—Salaries of Officers.

Date.	To whom paid.	On what account.	Amount	Total.
1866—Jan. 1	Wm. L. Peck.....	Salary as Superintendent, 1 qr..	\$300 00	
April 2	same.....	do do ..	300 00	
July 2	same.....	do do ..	300 00	
Oct. 1	same.....	do do ..	300 00	\$1,200 00
Jan. 1	Wm. H. Morrell.....	Salary as Asst. Physician, 1 qr..	175 00	
April 2	same.....	do do ..	175 00	
July 2	same.....	do do ..	175 00	
Oct. 1	same.....	do do ..	175 00	700 00
Jan. 1	E. D. Bowers.....	Salary as Asst. Phys., to Jan 1.	116 66	
April 2	same.....	do do 1 qr....	175 00	
July 2	same.....	do do to June 10	136 11	427 77
Oct. 1	H. S. Fullerton.....	do do to July 1	38 89	
Oct. 1	same.....	do do to Oct. 1.	175 00	213 89
1865—Dec. 15	C. A. Barker.....	Salary as Steward to Oct. 1....	200 00	
1866—Jan. 1	same.....	do do Jan. 1....	200 00	
April 2	same.....	do do April 1....	200 00	
July 2	same.....	do do July 1....	200 00	
Oct. 1	same.....	do do Oct. 1....	200 00	1,000 00
Jan. 1	Mrs. Sarah V. Peck.	Salary as Matron, to date.....	100 00	
April 2	same.....	do do April 1....	100 00	
July 2	same.....	do do July 1....	100 00	
Oct. 1	same.....	do do Oct. 1....	100 00	400 00
	Total.....			\$3,941 66

Central Ohio Lunatic Asylum—Library and Salary of Chaplain.

Date.	To whom paid.	On what account.	Amount.	Total.
1866—Feb. 1	D. A. Randall.....	Salary as Chaplain, $\frac{1}{4}$ qr.....	\$25 00	
April 11	same	do do do	25 00	
17	same	do do 1 qr.....	50 00	
July 7	same	do do do	50 00	
Oct. 1	same	do do to Aug. 15.	25 00	\$175 00
	1 W. L. Peck, Supt...	For books for Library.....		25 00
	Total			\$200 00

Central Ohio Lunatic Asylum—Finishing Structures and Repairs.

Date.	To whom paid.	On what account.	Amount.
1865—Dec. 18	Auld & Miller.....	Labor and materials.....	\$540 00
19	J. C. Fingar.....	Stone work.....	113 50
23	H. Doremus.....	Labor and materials.....	448 36
1866—Jan. 13	Auld & Miller.....	do do	2,700 00
20	same	do do	1,440 00
26	J. M. & W. Westwater.....	Gas fixtures.....	534 00
Feb. 10	Auld & Miller.....	Balance of contract	2,500 00
Aug. 25	Boughton & Williamson.....	Labor, etc	200 00
28	John Stodart.....	Stone work.....	80 60
Oct. 4	E. Hall.....	Labor and materials.....	1,000 00
4	Boughton & Williamson.....	do do	300 00
11	Bonn & Legendecker.....	Cut stone.....	169 75
12	Blackburn & Koehler.....	Plans and estimates.....	125 00
31	Hall & Fornof.....	Labor and materials.....	1,271 50
	Total		\$11,422 71

Payments on account of Appropriation for Northern Ohio Lunatic Asylum—Current Expenses.

Date.	To whom paid.	On what account.	Amount.	Total.
1865—Nov. 16	A. W. Pond, Steward.	Current expenses.....	\$1,000 00	\$1,000 00
Dec. 13	Geo. B. Weaver, do ..	do 4 drafts..	4,000 00	4,000 00
1866—Jan. 6	same ..	do 2 do ..	2,000 00	
27	same ..	do 2 do ..	2,000 00	4,000 00
Feb. 10	same ..	do 2 do ..	2,000 00	
13	same ..	do 2 do ..	2,000 00	4,000 00
April 10	same ..	do 3 do ..	3,000 00	
28	same ..	do 2 do ..	2,000 00	5,000 00
May 1	same ..	do 3 do ..	3,000 00	
31	same ..	do 2 do ..	2,000 00	5,000 00
June 30	same ..	do 3 do ..	3,000 00	3,000 00
July 16	same ..	do 2 do ..	2,000 00	
31	same ..	Ex. return'g escaped lunatic	14 75	2,014 75
Aug. 4	same ..	Current expenses 3 drafts..	3,000 00	
28	same ..	do 3 do ..	3,000 00	6,000 00
Sept. 8	same ..	do 2 do ..	2,000 00	
24	same ..	do 3 do ..	3,000 00	5,000 00

Northern Ohio Lunatic Asylum—Current Expenses—Continued.

Date.	To whom paid.	On what account.	Amount.	Total.
1866—Oct. 5	Geo. B. Weaver, Stew'd	Current expenses, 4 drafts.	\$4,000 00	
23	same	do 2 do ..	2,000 00	
27	same	do 2 do ..	2,000 00	\$8,000 00
Nov. 8	same	do 2 do ..	2,000 00	2,000 00
	Total	\$49,014 75

Northern Ohio Lunatic Asylum—Salaries of Officers.

Date.	To whom paid.	On what account.	Amount.	Total.
1866—Feb. 3	Byron Stanton....	Salary as Supt., to Feb. 1.....	\$300 00	
May 1	same	do do date	300 00	
Aug. 1	same	do do do	300 00	
Oct. 31	same	do do do	300 00	\$1,200 00
Feb. 22	W. W. Wythes....	Sal. as Supt. 9 mos. in 1865, by authority of J. R. of Legislature.	750 00
	3 J. M. Lewis.....	Salary as Asst. Phys., to Feb 1..	175 00	
May 1	same	do do date....	175 00	
Aug. 1	same	do do do	175 00	
Oct. 31	same	do do do	175 00	700 00
1865—Dec. 13	A. W. Pond.....	Salary as Steward, to Nov. 15...	33 33	33 33
1866—Feb. 3	Geo. B. Weaver...	do do to Feb 1.....	166 67	
May 1	same	do do to date.....	200 00	
Aug. 1	same	do do do	200 00	
Oct. 31	same	do do do	200 00	766 67
Feb. 3	Mrs. S. C. Brown...	Salary as Matron, to Feb. 1.....	100 00	
May 1	same	do do to April 1.....	66 66	166 66
	1 Nellie Carlisle....	do do to date	33 34	
Aug. 1	same	do do do	100 00	133 34
	Total	\$3,750 00

Northern Ohio Lunatic Asylum—Library and Salary of Chaplain.

Date.	To whom paid.	On what account.	Amount.
1866—May 1	R. M. Warren.....	Salary as Chaplain, to date	\$50 00
	1 W. C. Turner.....	do do	50 00
Aug. 1	G. B. Weaver, Steward....	For books.....	100 08
	Total	\$200 08

Northern Ohio Lunatic Asylum—Additions.

Date.	To whom paid.	On what account.	Amount.
1866—Aug. 31	Loveday, Doolittle & Co.....	On account of contract.....	\$3,278 72
Sept. 29	same	do do	2,514 14
29	Blackburn & Koehler.....	Plans and Superintendence...	350 00
Oct. 31	Loveday, Doolittle & Co.....	On account of contract.....	2,713 94
Nov. 5	Fairbanks, Benedict & Co.....	Printing	48 00
10	Southworth & Williams.....	Sewer pipe.....	34 90
10	Cleveland Leader Co.....	Advertising proposals.....	24 00
12	Harvey Taylor.....	Castings	40 50
15	Comly, Roby & Smith.....	Advertising	48 00
15	Armstrong & Morgan.....	do	10 00
Total			\$9,062 20

Northern Ohio Lunatic Asylum—Improving Steam Heating Apparatus.

Date.	To whom paid.	On what account.	Amount.
1865—Dec. 13	James Stanley	25,000 bricks.....	\$275 00
1866—Jan. 1	J. M. Blackburn.....	Services as Superintendent...	365 00
Feb. 7	Prior & Worawick.....	Balance due on contract.....	4,500 00
	J. Rudd & Co.....	Patterns	102 75
	J. M. Blackburn.....	Carriage hire	30 00
Mar. 9	Prior & Worawick.....	Extra radiator.....	14 25
Total			\$5,257 00

Payments on account of Appropriation for Southern Ohio Lunatic Asylum—Current Expenses.

Date.	To whom paid.	On what account.	Amount.	Total.
1865—Nov. 30	P. F. Kessler, Steward.	Current expenses.....	\$1,000 00	\$1,000 00
Dec. 13	same	do 3 drafts...	3,000 00	
20	same	do	1,000 00	4,000 00
1866—Jan. 6	same	do 2 drafts...	2,000 00	
13	same	do	1,000 00	
26	same	do	1,000 00	4,000 00
Feb. 1	same	do	1,000 00	
7	same	do	1,000 00	2,000 00
Mar. 1	same	do 2 drafts...	2,000 00	
26	same	do	1,000 00	3,000 00
April 5	same	do 2 drafts...	2,000 00	
14	same	do 2 drafts...	2,000 00	
28	same	do 2 drafts...	2,000 00	6,000 00
May 1	same	do 3 drafts...	3,000 00	
15	same	do	1,000 00	
31	same	do	1,000 00	5,000 00
June 9	same	do 2 drafts...	2,000 00	
20	same	do	1,000 00	3,000 00
July 7	same	do 2 drafts...	2,000 00	
23	same	do	1,000 00	3,000 00

Southern Ohio Lunatic Asylum—Current Expenses—Continued.

Date.	To whom paid.	On what account.	Amount.	Total.
1866.				
Aug. 1	P. F. Kessler	Current expenses	\$1,000 00	
11	same	do	1,000 00	
23	same	do	1,000 00	\$3,000 00
Sept. 6	same	do	1,000 00	
11	same	do	1,000 00	2,000 00
Oct. 5	same	do 2 drafts	2,000 00	
12	same	do	1,000 00	
23	same	do	1,000 00	
30	same	do	1,000 00	5,000 00
Nov. 1	same	do 2 drafts	2,000 00	
6	same	do 3 do	3,000 00	
8	same	do	600 00	5,600 00
	Total			\$46,600 00

Southern Ohio Lunatic Asylum—Salaries of Officers.

Date.	To whom paid.	On what account.	Amount.	Total.
1866.				
Feb. 2	Richard Gundry	Salary as Supt., Qr. end'g Feb. 1...	\$300 00	
May 1	same	" " " May 1...	300 00	
Aug. 1	same	" " " Aug. 1...	300 00	
Nov. 10	same	" " " Nov. 1...	300 00	\$1,200 00
Feb. 2	P. F. Kessler	Salary as Steward, Qr. end'g Feb. 1...	200 00	
May 1	same	" " " May 1...	200 00	
Aug. 1	same	" " " Aug. 1...	200 00	
Nov. 10	same	" " " Nov. 1...	200 00	800 00
Feb. 2	W. H. Bell	Sal'ry as Asst. Phys., Qr. end'g Feb. 1...	175 00	
May 1	same	" " " May 1...	175 00	
Aug. 1	same	" " " Aug. 1...	175 00	
Nov. 10	same	" " " Nov. 1...	175 00	700 00
Feb. 2	Mrs. Sylvia Kessler	Salary as Matron, Qr. end'g Feb. 1...	100 00	
May 1	same	" " " May 1...	100 00	
Aug. 1	same	" " " Aug. 1...	100 00	
Nov. 10	same	" " " Nov. 1...	100 00	400 00
	Total			\$3,100 00

Southern Ohio Lunatic Asylum—Library.

Date.	To whom paid.	On what account.	Amount.
1865.			
Dec. 13	P. F. Kessler, Steward...	Cash paid for pictures, &c.....	\$174 75
1866.			
Feb. 1	J. Foster, Jr., & Co.....	Two Chromatropes.....	14 00
June. 18	Robert Clarke & Co.....	Books.....	122 96
	Total		\$311 71

Southern Ohio Lunatic Asylum—Additions.

Date.	To whom paid.	On what account.	Amount.
1866.			
Sept. 25	R. Gundry, Supt.....	For advertising.....	\$126 25
	25 Comly, Roby & Smith ..	"	53 62
Nov. 3	Thos. Redmond & Co....	Excavating	650 00
	7 Thos. Brown	Stone work	600 00
	Total.....		\$1,429 87

Southern Ohio Lunatic Asylum—Improvement of Heating Apparatus.

Date.	To whom paid.	On what account.	Amount.
1866.			
Feb. 1	R. Ogden.....	Steam fittings	\$19 72
Mar. 1	Brooks & Light	"	128 55
June 23	R. Ogden.....	"	60 87
Sept. 6	Brooks & Light	"	307 00
	Total.....		\$516 14

Payments on account of Longview Lunatic Asylum—Current Expenses.

Date.	To whom paid.	On what account.	Amount.	Total.
1865.				
Dec. 13	R. T. Thorburn, Steward.	Current expenses, 6 drafts	\$3,000 00	\$6,000 00
1866				
April 10	same	do 2 drafts	2,000 00	
19	same	do do	2,000 00	
24	same	do do	2,000 00	
30	same	do do	2,000 00	8,000 00
May 5	same	do do	2,000 00	
10	same	do do	2,000 00	
19	same	do do	2,000 00	
28	same	do do	2,000 00	8,000 00
June 9	same	do 4 drafts	4,000 00	
13	same	do 2 drafts	2,000 00	
23	same	do do	2,000 00	
30	same	do do	2,000 00	10,000 00
July 7	same	do do	2,000 00	
9	same	do do	2,000 00	
16	same	do do	2,000 00	
19	same	do do	2,000 00	
23	same	do	1,000 00	9,000 00
Aug. 1	same	do 4 drafts	4,000 00	
7	same	do 2 drafts	2,000 00	6,000 00
Sept. 6	same	do do	2,000 00	
8	same	do do	2,000 00	
11	same	do do	1,506 82	
21	same	do	588 90	6,095 72
	Total.....			\$53,095 72

Payments on account of Appropriation for Deaf and Dumb Asylum—Current Expenses.

Date.	By whom paid.	On what account.	Amount.	Total.
1865—Nov. 30	Geo. W. Wakefield, Stew'd	Current Expenses	\$1,000	\$1,000
Dec. 13	same	do	1,000	1,000
1866—Jan. 6	same	do	1,000	
26	same	do	1,000	2,000
Feb. 20	same	do	1,000	
22	same	do	1,000	2,000
Mar. 8	same	do	1,000	
26	same	do	1,000	2,000
April 19	same	do	1,000	
30	same	do	1,000	2,000
May 7	same	do	1,000	
June 1	same	do	1,000	1,000
9	same	do	1,000	
11	same	do	1,000	3,000
July 14	same	do	1,000	
Sept. 17	same	do	1,000	1,000
24	same	do	1,000	
Oct. 23	same	do	1,000	2,000
Nov. 1	same	do	1,000	
3	same	do	1,000	1,000
Total				\$20,000

Deaf and Dumb Asylum—Salaries of Officers.

Date.	To whom paid.	On what account.	Amount.	Total.
1866—Jan. 1	Geo. L. Weed	Salary Supt., Qr. end'g Jan. 1	\$300 00	
April 3	same	" " " Apr. 1	300 00	
June 30	same	" " " July 1	300 00	
Oct. 1	same	" " " until Sept. 12.	238 04	1,138 04
Jan. 1	Gilbert O. Fay	" " " Sep. 12 to Oct. 1		61 96
Jan. 1	G. W. Wakefield	" Ste'd, Qr. end'g Jan. 1	200 00	
April 2	same	" " " Apr. 1	200 00	
June 30	same	" " " July 1	200 00	
Oct. 1	same	" " " Oct. 1	200 00	800 00
Jan. 1	S. M. Smith	" Physic'n, " Jan. 1	50 00	
April 2	same	" " " Apr. 1	50 00	
June 30	same	" " " July 1	50 00	
Oct. 1	same	" " " Oct. 1	50 00	200 00
Jan. 1	Gilbert O. Fay	" Teacher, " Jan. 1	350 00	
April 2	same	" " " Apr. 1	350 00	
June 30	same	" " " July 1	350 00	1,050 00
Jan. 1	Matthew G. Raffington..	" " " Jan. 1	250 00	
April 2	same	" " " Apr. 1	250 00	
June 30	same	" " " July 1	250 00	750 00
Jan. 1	Chas. W. Ely	" " " Jan. 1	250 00	
April 2	same	" " " Apr. 1	250 00	
June 30	same	" " " July 1	250 00	750 00
Jan. 1	Fisher Ames Spofford....	" " " Jan. 1	250 00	
April 1	same	" " " Apr. 1	250 00	
June 30	same	" " " July 1	250 00	750 00
Jan. 1	Plumb M. Park	" " " Jan. 1	250 00	
April 2	same	" " " Apr. 1	250 00	
June 30	same	" " " July 1	250 00	750 00

Deaf and Dumb Asylum—Salaries of Officers—Continued.

Date.	To whom paid.	On what account.	Am't.	Total.
1866.				
Jan. 1	Elmore P. Caruthers.	Sal. as Teacher, Qr. ending Jan. 1....	\$175 00	
April 2	same	" " " April 1....	175 00	
June 30	same	" " " July 1....	175 00	\$525 00
Jan. 1	Chas. Strong Perry..	" " " Jan. 1....	175 00	
April 2	same	" " " April 1....	175 00	
June 30	same	" " " July 1....	175 00	525 00
Jan. 1	Ralph H. Atwood....	" " " Jan. 1....	125 00	
April 2	same	" " " April 1....	125 00	
June 30	same	" " " July 1....	125 00	375 00
Jan. 1	Parley P. Pratt.....	Sal. as Master S. Shop, Qr. end'g Jan. 1	150 00	
April 2	same	" " " Apr. 1....	150 00	
June 30	same	" " " July 1....	150 00	
Oct. 1	same	" " " Oct. 1....	150 00	600 00
Jan. 1	Martha F. Westervelt	Sal. as Matron, Qr. ending Jan. 1....	100 00	
April 2	same	" " " Apr. 1....	100 00	
June 30	same	" " " July 1....	100 00	
Oct. 1	same	" " " Oct. 1....	100 00	400 00
Jan. 1	Julia M. Mather.....	Sal. as Asst. Matron, Qr. end'g Jan. 1.	50 00	
April 2	same	" " " Apr. 1....	42 22	92 22
Jan. 1	Maria P. Wakefield..	" " " to Dec. 19, 1865.	65 83	65 83
" 1	Emma Barrett	" " " to Jan 1.....	9 17	
April 2	same	" " " to April 1	75 00	
June 30	same	" " " to July 1.....	75 00	
Oct. 1	same	" " " to Oct. 1	75 00	234 17
June 30	Mary Grace Darling.	" " " to July 1.....	20 78	
Oct. 1	same	" " " to Oct. 1	50 00	70 78
" 1	G. W. Wakefield, St'd.	Sal. of teachers, for Qr. ending Oct. 1.		1,818 08
Total				\$10,956 08

Deaf and Dumb Asylum—New Building—Continued.

Date.	To whom paid.	On what account.	Amount.	Total.
1865.				
Dec. 13	Aston & Rushmer	Stove and fixings	\$24 40	
13	C. C. & C. R. R. Co.....	Transportation of lumber.....	80 31	
13	F. A. Sells & Co	35 barrels cement.....	106 15	
13	Staib, Voswinkel & Merk.	Materials and labor.....	7,078 09	
13	C. Staib & Co.....	Lumber and freight.....	378 43	
13	M. Hartman	Stone	59 17	
13	same	Stone and labor.....	1,570 60	
13	J. J. Beard	Pumps	29 00	
13	J. S. Abbott	Hardware	96 70	
13	McDonald & Shilling.....	9,600 lbs. iron columns.....	355 20	
13	Smith & Price.....	Stone	457 90	
13	A. Hildreth & Co.....	Dressing lumber.....	209 40	
13	same	17,660 feet oak lumber	529 80	
13	D. & J. C. Auld	Stone	722 00	
13	same	Window frames and masonry..	3,239 70	
13	Henry Linciman.....	Stone	459 41	
13	Purdy & McNeil.....	Lumber	337 25	
13	J. M. Blackburn.....	Quarter's salary	500 00	
13	same	Expenses.....	215 45	
13	same	Pay-roll of employees.....	982 57	\$17,431 53

Deaf and Dumb Asylum—New Building—Continued.

Date.	To whom paid.	On what account.	Amount.	Total.
1866				
Jan.	6 M. Hartman	843 feet work	\$1,095 90	
	6 McDonald & Shilling	Castings	2,502 23	
	6 Staib, Voswinkel & Merk	Labor and materials	6,659 36	
	6 J. M. Blackburn	Pay-roll of employees	920 14	
	13 Smith & Price	Stone	62 15	\$11,239 78
Feb.	7 Dunn & Witt	Labor and materials	4,240 00	
	7 Purdy & McNeil	Lumber	836 92	
	7 J. M. Blackburn	Pay-roll to February 3d	640 20	
	7 Staib & Voswinkel	Lumber	5,489 92	
	10 S. N. Field & Bro	20,000 feet pine at \$52	1,040 00	12,247 04
March	9 same	Working 55,857 feet pine	307 21	
	9 Staib, Voswinkel & Merk	On account contract	7,000 70	
	9 Purdy & McNeil	24,000 feet pine	552 00	
	9 J. M. Blackburn	Pay-roll of employees	705 64	
	9 same	24 pairs of sash	143 90	
	9 same	One quarter sal. and expenses	524 95	
	13 C. C. & C. R. R. Co	Freight on materials	96 56	9,330 96
April	5 McDonald & Shilling	57,956 lbs. castings	2,144 37	
	5 H. Fuller & Co	Making sash	250 00	
	5 same	do	195 17	
	5 M. Hartman	Cut stone work	1,609 29	
	5 Dunn & Witt	Iron cornice, &c	5,060 00	
	5 J. M. Blackburn	Pay-roll of employees	744 92	
	7 F. Beck & Co	967 feet stone pipe	438 78	
	20 M. Evans	Hauling lumber	42 07	
	20 Purdy & McNeil	56,095 feet lumber	2,667 05	13,151 65
May	5 Staib, Voswinkel & Co	Materials and labor	5,705 43	
	5 same	do	974 04	
	5 same	do	150 36	
	5 M. Hartman	Labor	2,255 60	
	5 McDonald & Shilling	Iron castings	1,126 45	
	5 Harmon & Crowl	3,400 feet joists	176 40	
	5 Southworth & Williams	Stone work	174 72	
	5 H. Fuller & Co	Sash for basement	91 84	
	5 J. M. Blackburn	Pay-roll of employees for April	1,019 75	
	7 C. C. & C. R. R. Co	Freight on lumber	152 14	
	9 F. A. Sells & Co	21 barrels cement	95 30	
	30 J. M. Blackburn	Pay-roll of employees	799 94	
	30 Dunn & Witt	Third estimate on contract	3,532 00	
	30 Thos. Denham	Paints, oils, &c	167 75	
	31 S. N. Field & Bro	Working 93,262 ft. pine lumber	466 31	
	31 M. Hartman & Co	Cut stone Work	1,263 82	
	31 C. Staib & Co	Labor and materials	7,243 76	25,730 61
June	1 McDonald & Shilling	33,000 lbs. castings		1,221 00
July	14 J. M. Blackburn	3 mos. sal. as Architect, and ex.	514 88	
	14 T. Denham	Oil and paints	267 25	
	14 J. M. Blackburn	Pay-roll of employees	1,033 62	
	14 McDonald & Shilling	Castings	2,709 22	
	14 C. Staib & Co	Labor and materials (2 bills)	7,818 46	
	14 J. S. Abbott	Hardware	409 83	
	14 Smith & Price	Stone work	810 95	
	14 Dunn & Witt	Slate	3,934 03	
	14 C. C. & C. R. R. Co	Freight on materials	449 21	17,977 63
Aug.	4 C. Staib & Co	Labor and materials	8,708 33	
	4 Dunn & Witt	Galvanized iron	1,131 36	
	4 J. C. Auld & Co	Stone work	2,034 00	
	4 McDonald & Shilling	Cast iron	450 48	
	4 S. N. Field & Bro	Working lumber	151 44	
	4 M. Tolley	Hauling sand	20 00	
	4 J. M. Blackburn	Pay-roll of Employees	786 81	13,372 42

Deaf and Dumb Asylum, New Building—Continued.

Date.	To whom paid.	On what account.	Amount.	Total.
1866—Sept.	8 C. Staib & Co.....	Labor and materials	\$9,777 28	
	8 M. Hartman & Co.....	do do	1,244 80	
	8 J. M. Blackburn	Pay-roll of men	892 62	
	8 same	Expenses to eastern cities..	196 54	
	8 M. Telloy	Hauling lumber	16 00	
	8 J. S. Abbott	Glass	204 59	
	10 F. A. Sells & Co.....	Cement	77 70	
	19 C. C. & C. R. R. Co.	Freight	54 91	\$12,464 47
Oct.	11 M. Hartman & Co.....	Stone work	851 20	
	11 Dunn & Witt	Gutter and cornice	1,485 69	
	11 Staib & Co	Brick work	4,933 24	
	11 Comly, Roby & Smith	Adv. proposals	12 00	
	11 M. Halstead & Co.....	do do	18 00	
	11 Cleveland Leader Co..	do do [pen's, \$27.10	9 00	
	11 J. M. Blackburn	3 mo's. salary, 500; and ex-	527 10	
	11 same	Pay-roll of employes	782 00	8,618 23
Nov.	8 C. Staib & Co.....	On account contract	8,835 41	
	8 M. Hartman	do do	1,179 17	
	8 Dunn & Witt	Cornice	6 30 00	
	8 J. M. Blackburn	Pay-roll of employes	894 50	
	10 J. N. Kelley	Carting lumber	110 00	11,620 11
		Total		\$154,405 48

Deaf and Dumb Asylum, furniture and apparatus of New Building.

Date.	To whom paid.	On what account.	Amount.	Total.
1866—Feb. 15	Geo. W. Wakefield, Steward	Furniture	\$2,000 00	
July 25	same	do	1,200 00	
		Total	\$3,200 00	

Payments on account of Appropriation for Blind Asylum—Current Expenses.

Date.	To whom paid.	On what account.	Amount.	Total.
1865—Nov. 30	Geo. W. Heyl, Steward.	Current expenses	\$1,000 00	\$1,000 00
Dec. 13	same	do do (2 drafts)	2,000 00	2,000 00
1866—Jan. 1	same	do do	1,000 00	1,000 00
Feb. 1	same	do do	1,000 00	
16	same	do do	1,000 00	
27	same	do do	1,000 00	3,000 00
Mar. 9	same	do do	1,000 00	
24	same	do do	1,000 00	2,000 00
April 24	same	do do	1,000 00	1,000 00
May 4	same	do do	1,000 00	
19	same	do do (2 drafts)	2,000 00	3,000 00
June 1	same	do do	1,000 00	
11	same	do do	1,000 00	2,000 00
Aug. 17	same	do do	1,000 00	
25	same	do do	1,000 00	2,000 00
Oct. 18	same	do do	1,000 00	
27	same	do do	1,000 00	2,000 00
Nov. 3	same	do do	1,000 00	1,000 00
		Total		\$20,000 00

Blind Asylum—Salaries of Officers.

Date.	To whom paid.	How employed.	For what time.	Am't.	Total.
1866.					
Jan. 1	A. D. Lord	Superintendent.	Quarter ending Jan. 1..	\$300 00	
Mar. 31	same	do	do April 1..	300 00	
June 30	same	do	do July 1..	300 00	
Oct. 1	same	do	do Oct. 1..	300 00	\$1,200 00
Jan. 1	G. W. Heyl	Steward	Quarter ending Jan. 1..	200 00	
Apr. 9	same	do	do April 1..	200 00	
June 30	same	do	do July 1..	200 00	
Oct. 1	same	do	do Oct. 1..	200 00	800 00
1865.					
Nov. 16	J. W. Hamilton	Physician	Quarter ending Oct. 1..	75 00	
1866.					
Jan. 31	same	do	do Jan. 1..	75 00	
Apr. 24	same	do	do April 1..	75 00	
June 30	same	do	do July 1..	75 00	
Oct. 1	same	do	do Oct. 1..	75 00	375 00
Jan. 1	Olive M. Brown	Matron	Quarter ending Jan. 1..	100 00	
Mar. 31	same	do	do April 1..	100 00	
June 30	same	do	do July 1..	100 00	300 00
Jan. 1	Ruth C. Bartlett	Ass't Matron	Quarter ending Jan. 1..	75 00	
Mar. 31	same	do	do April 1..	75 00	
June 30	same	do	do July 1..	75 00	
Oct. 1	same	do	do Oct. 1..	75 00	300 00
1865.					
Nov. 21	H. J. Nothnagle	Teacher	Quarter ending this day.	250 00	
1866.					
Feb. 1	same	do	do do ..	250 00	
Apr. 12	same	do	do do ..	250 00	
June 21	same	do	do do ..	250 00	1,000 00
1865.					
Nov. 21	Geo. L. Smead	Teacher	Quarter ending this day.	250 00	
1866.					
Feb. 1	same	do	do do ..	250 00	
Apr. 12	same	do	do do ..	250 00	
June 21	same	do	do do ..	250 00	1,000 00
1865.					
Nov. 21	H. Hauenstein	Teacher	Quarter ending this day.	225 00	
1866.					
Feb. 1	same	do	do do ..	225 00	
Apr. 12	same	do	do do ..	225 00	
June 21	same	do	do do ..	225 00	900 00
1865.					
Nov. 21	Mrs. E. W. Lord	Teacher	Quarter ending this day.	125 00	
1866.					
Feb. 1	same	do	do do ..	125 00	
Apr. 12	same	do	do do ..	125 00	
June 21	same	do	do do ..	125 00	500 00
1865.					
Nov. 21	Miss C. P. Butler	Teacher	Quarter ending this day.	125 00	
1866.					
Feb. 1	same	do	do do ..	125 00	
Apr. 12	same	do	do do ..	125 00	375 00
1865.					
Nov. 21	Miss Mary A. Tipton	Teacher	Quarter ending this day.	37 50	
1866.					
Feb. 1	same	do	do do ..	37 50	
Apr. 12	same	do	do do ..	37 50	
June 21	same	do	do do ..	37 50	150 00
1865.					
Nov. 21	Anna M. Bergunthal	Teacher	Quarter ending this day.	37 50	

Blind Asylum—Salaries of Officers—Continued.

Date.	To whom paid.	How employed.	For what time.	Am't.	Total.
1866.					
Feb. 1	Anna M. Bergunthal	Teacher	Quarter ending this day.	\$37 50	
Apr. 12	same	do	do do	37 50	
June 21	same	do	do do	37 50	\$150 00
1865.					
Dec. 1	Mrs. A. E. Heyl ...	Teacher	One half quarter	62 50	
1866.					
Feb. 1	same	do	do do	62 50	
Apr. 12	same	do	do do	62 50	
June 21	same	do	do do	62 50	250 00
1865.					
Dec. 1	Geo. B Lindsay ...	Teacher	One quarter	100 00	
Feb. 1	same	do	do	100 00	
April 12	same	do	do	100 00	
June 21	same	do	do	100 00	400 00
" 21	Miss M. C. LeDuc.	Teacher	Quarter ending this day.	100 00	100 00
Total.....					\$7,800 00

Blind Asylum—Additions to Buildings.

Date.	To whom paid.	For what purpose or account.	Amount.
1866.			
July 7	L. Beck & Co.	Stone-work	\$475 00
7	Wm. Knoderer	Removing old building.....	440 00
7	Martin Kelley	Excavating	450 00
14	J. C. Wygant	Carpentry	500 00
14	Chas. Bohlander.....	Labor	58 00
14	S. N. Field & Bro.	Lumber	413 84
14	A. Hildreth & Co.	"	527 63
14	Francis Harris	Painting	130 00
28	L. Beck & Co.	Stone-work	500 00
28	Martin Kelley	Excavating	500 00
31	Jos. Bomm & Co.	Cut stone	1,027 90
Aug. 4	J. C. Wygant	Labor	429 25
18	Marple & Ritson	Paints and oils	106 91
18	W. H. Sanford	Spouts and gutters	107 97
Sept. 6	Jos. Bomm & Co.	Cut stone	1,567 13
29	L. Beck & Co.	Stone-work	557 50
Oct. 6	Jos. Bomm & Co.	Cut stone	921 00
6	M. Kelley	Excavating	500 00
6	J. S. Abbott	Hardware	98 00
23	F. A. Sells & Co.	Cement	104 75
31	F. Beck & Co.	Cistern	400 00
31	J. & G. Butler	Cement	75 00
Total.....			\$9,889 88

Payments on account of Appropriation for Idiot Asylum—Current Expenses.

Date.	To whom paid.	For what purpose or account.	Amount.
1865—Nov. 30	G. A. Dorar, Superintendent ..	Current expenses	\$500 00
Dec. 23	same	do	500 00
1866—Jan. 9	same	do	500 00
Feb. 15	same	do	500 00
15	same	do	500 00
24	same	do	500 00

Idiot Asylum—Current Expenses—Continued.

Date.	To whom paid.	On what account.	Amount.
1866—Mar. 1	G. A. Doren.....	Current expenses.....	\$500 00
9	same	do	500 00
21	same	do	500 00
April 10	same	do	1,000 00
25	same	do	1,000 00
May 1	same	do	1,000 00
June 11	same	do	1,000 00
Sept. 6	same	do	1,000 00
	Total		\$9,500 00

Idiot Asylum—Salaries of Officers.

Date.	To whom paid.	How employed.	For what time.	Amount	Total.
1866.					
Jan. 1	G. A. Doren	Superint't	One yr. salary, to date.....	\$300 00	
April 10	same	"	" " April 1	300 00	
July 2	same	"	" " July 1	300 00	
Oct. 1	same	"	" " Oct. 1	300 00	\$1,200 00
Jan. 1	Miss H. F. Purple. Matron...	"	" " date.....	100 00	
April 10	same	"	" " April 1	100 00	
July 2	same	"	" " July 1	100 00	
Oct. 1	same	"	" " Oct. 1	100 00	400 00
Jan. 1	Harriet E. Payne. Teacher ..		Salary to date.....	120 00	
Mar. 9	same	"	" March 1.....	120 00	
June 23	same	"	" July 1.....	160 00	400 00
Jan. 1	Ellen Williams	"	" date.....	120 00	
Mar. 9	same	"	" March 1.....	120 00	
June 23	same	"	" July 1.....	160 00	400 00
	Total				\$2,400 00

Idiot Asylum—Wages of Employees.

Date.	To whom paid.	On what account.	Amount	Total.
1865—Nov. 30	Sarah Mitchamore.....	Seamstress, 52 days.....	\$39 00	
1866—Feb. 21	same	do 50 days.....	37 50	\$76 50
1865—Nov. 30	Susan Tunstead	Attendant, 2 months.....	20 00	20 00
	30 Fredrica Kessner	do 2 months.....	20 00	
1866—Jan. 1	same	do 1 month	10 00	30 00
1865—Nov. 30	Maggie Arnold.....	do 1 month	10 00	
Dec. 13	same	do 1 month	10 00	
1865—Jan. 1	same	do 1 month	10 00	30 00

Idiot Asylum—Wages of Employees—Continued.

Date.	To whom paid.	On what account.	Amount.	Total.
1865.				
Nov. 30	Lizzie Antlitz	Baker, 1 month.....	\$10 00	
Dec. 13	same	" 3 months	7 50	
1866.				
Jan. 1	same	" 1 month	10 00	
Feb. 21	same	" 1 month	10 00	\$37 50
1865.				
Nov. 30	Amanda Kull.....	Cook, 1 month.....	10 00	
1866.				
Jan. 1	same	" 6 weeks	15 00	
Feb. 21	same	" 1 month.....	10 00	35 00
1865.				
Dec. 13	Rosina King.....	" 1 month.....	10 00	
1866.				
Jan. 1	same	" 1 month.....	10 00	
Feb. 21	same	" 1 month.....	10 00	30 00
1865.				
Dec. 13	Kate Will.....	Washer, 2 months.....	20 00	
1866.				
Jan. 1	same	" 1 month.....	10 00	
Feb. 21	same	" 1 month.....	10 00	40 00
Jan. 1	Matilda Wolfel	Attendant, 4 months.....	48 00	
Feb. 21	same	" 1 month.....	12 00	60 00
Jan. 1	Thomas Trimble.....	" 2 months.....	50 00	50 00
Feb. 21	John C. Stockton.....	" 2 months.....	50 00	50 00
21	George Beem.....	on account	35 00	35 00
21	Mary Huck.....	Cook, 1 month.....	10 00	10 00
21	Maggie Rieg.....	Attendant, on acc't.....	90	90
	Total			\$504 90

NOTE.—Employees are now paid from appropriation for Current Expenses.

Idiot Asylum—Fuel and Lights.

Date.	To whom paid.	On what account.	Total.
1865.			
Nov. 30	Adam Yahrling.....	Wood	\$171 71

NOTE.—Fuel and lights are now paid for from the appropriation for Current Expenses.

Idiot Asylum—Rent and Insurance.

Date.	To whom paid.	On what account.	Amount.	Total.
1865.				
Dec. 13	Mrs. Caroline M. Neville.....	One month's rent.....	\$66 66	
1866.				
Jan. 1	same	do	66 66	
Feb. 1	same	do	66 66	
Mar. 7	same	do	66 66	
April 4	same	do	66 66	
May 31	same	do	66 66	
June 1	same	do	66 66	
July 7	same	do	66 66	
Aug. 1	same	do	66 66	
Sept. 1	same	do	66 66	
Oct. 9	same	do	66 66	
Nov. 10	same	do	66 66	\$799 92
June 1	Jos. Dowdall, Agent.....	Insurance on building....	25 00	25 00
	Total.....			\$824 92

Idiot Asylum—Feed for Stock.

Date.	To whom paid.	On what account.	Amount.
1865.			
Nov. 30	George J. Rodenfels.....	Forage.....	\$119 95
1866.			
June 23	same	do	28 08
	Total.....		\$148 03

[NOTE.—Feed for stock is now provided out of the appropriation for current expenses as in other Benevolent Institutions.]

Idiot Asylum—New Building.

Date.	To whom paid.	On what account.	Amount.
1865.			
Nov. 16	Stoddard, Murphy & McCabe..	Masonry	\$1,372 80
16	Murphy & McCabe.....	do	147 99
16	G. A. Doren, Superintendent...	For disbursement.....	1,000 00
Dec. 23	John Stothart.....	Stone work.....	32 50
1866.			
Jan. 13	Stoddard, Murphy & McCabe..	Masonry	1,356 96
13	R. B. Adams & Co.....	Lumber	540 68
13	C. Staib & Co.....	16 M. bricks.....	176 00
13	J. S. Abbott.....	Hardware.....	128 63
13	F. A. Sells & Co.....	23 bbls. cement.....	103 50
13	S. Tippet & Co.....	Sawing lumber.....	64 15
13	Pollard & Bowen.....	Surveying, &c.....	57 00
13	Rockey & Twigg.....	One pump.....	42 75
13	Rockey & Link.....	Repairing pumps.....	26 00
13	O. Boughton	Work on building	200 00
13	Anson Bristol	Hauling lumber.....	20 64
13	A. A. Gibeaut.....	9 days' labor.....	13 50
13	C. Cartwright.....	23 do	40 25
13	A. Gibeaut	22 do	33 00
13	A. Bristol	24 do	6 00
13	Wm. Swiheart.....	36 do	63 00

Idiot Asylum—New Building—Continued.

Date.	To whom paid.	On what account.	Amount.
1866.			
Jan. 13	Thomas Hall.....	3½ days' labor (team).....	\$15 00
15	F. Beck & Co.....	Sewer pipe.....	273 75
15	L. L. Smith.....	Window caps and sills.....	178 30
15	Siebert & Lilley.....	Blank books.....	18 50
27	R. & S. L. Smith.....	Sawing 5,733 feet lumber.....	45 85
31	Stodart, Murphy & McCabe.....	Excavating.....	266 40
31	McCabe & Murphy.....	Work on sewer.....	84 00
April 10	John McCabe.....	Grading grounds.....	86 50
May 31	O. Boughton.....	Labor.....	75 00
31	same.....	".....	50 00
31	Thomas Hall.....	Hauling.....	12 50
June 4	Hitchcock & Lutz, Trustees.....	For disbursement.....	2,000 00
4	Murphy & McCabe.....	Labor.....	267 25
4	Stodart, Murphy & McCabe.....	Masonry.....	528 00
4	same.....	Excavations.....	739 06
19	O. Boughton.....	Three bills for labor.....	65 00
19	Gallagher & Doyle.....	Digging well.....	77 87
30	Hall, Leonard & Auld.....	Brick work.....	500 00
July 7	Stodart, Murphy & McCabe.....	Masonry.....	2,124 29
9	John L. Gill & Son.....	Lumber and grates.....	111 14
9	Lutz & Hitchcock, Trustees.....	For disbursement.....	2,000 00
21	O. Boughton.....	Labor.....	40 00
21	same.....	".....	20 00
21	Hall, Auld & Leonard.....	Stone work.....	600 00
Aug. 1	O. Boughton.....	Labor to July 26.....	40 00
1	same.....	" August 1.....	175 00
1	Walker & Stewart.....	Services as Superintendents.....	200 00
1	G. A. Doren, Superintendent.....	For disbursement.....	4,000 00
11	John Stodart.....	Stone work.....	201 62
11	Stodart, Murphy & McCabe.....	".....	798 60
16	Hall, Auld & Leonard.....	Brick work.....	500 00
16	same.....	Masonry.....	400 00
16	John McCabe.....	".....	307 12
16	C. Lawson.....	Carpentry.....	132 90
23	Hall, Auld & Leonard.....	Brick work.....	500 00
31	same.....	On contract.....	1,000 00
Sept. 3	same.....	Brick work.....	500 00
3	H. C. Brown.....	Services as Superintendent.....	150 00
6	C. C. & C. R. Co.....	Freights.....	1,524 27
6	Hall, Auld & Leonard.....	Brick work.....	4,799 60
8	Stodart, Murphy & McCabe.....	Stone work.....	775 00
11	Hall, Auld & Leonard.....	On account contract.....	3,365 00
11	Gallagher & Doyle.....	Boring well.....	100 00
14	Hall, Auld & Leonard.....	Brick work.....	1,000 00
Oct. 1	same.....	Estimates 3d, 4th, 5th and 6th.....	5,341 80
1	Trustees Idiot Asylum.....	For disbursement.....	2,000 00
1	H. C. Brown.....	For superintendence.....	50 00
5	same.....	".....	50 00
5	Fleming & Leming.....	Stone.....	26 50
11	F. A. Sells & Co.....	14 barrels cement.....	57 25
Nov. 5	Hall, Auld & Leonard.....	Brick work.....	803 00
5	H. C. Brown.....	For superintendence.....	100 00
5	same.....	".....	100 00
5	Rockey & Link.....	Pumps.....	56 40
15	Hall, Auld & Leonard.....	On account contract.....	6,379 43
	Total.....		\$51,034 25

Payments on account of Appropriation for Expenses of Trustees of Benevolent Institutions.

Date.	To whom paid.	On what account.	Amount.
1865—Nov. 16	N. S. Townshend.....	3 y'rs expenses Trustee Idiot Asylum...	\$68 50
Dec. 16	Kent Jarvis.....	Trustee Deaf and Dumb Asylum....	61 00
1866—Feb. 15	Henry Wilson.....	" C. Ohio Lunatic do	30 00
Mar. 13	W. C. Earl.....	" N. Ohio Lunatic do	80 00
	L. D. Griswold.....	" do do do	65 35
April 6	Peter Hitchcock.....	" Idiot do	25 00
May 4	Henry B. Curtis.....	" C. Ohio Lunatic do	37 50
	Henry Wilson.....	" do do do	30 00
	Wm. Fullerton.....	" do do do	20 00
	G. W. Rogers.....	" S. Ohio Lunatic do	142 00
	H. Jewett.....	" do do do	132 00
Aug. 1	P. Hitchcock.....	" Idiot do	72 60
	S. H. Pitkin.....	" N. Ohio Lunatic do	43 45
	H. B. Curtis.....	" C. Ohio Lunatic do	12 50
Nov. 7	Henry Wilson.....	" do do do	35 00
	William Fullerton.....	" do do do	10 00
	Linton Dunham.....	" S. Ohio Lunatic do	35 00
	J. N. Gard.....	" do do do	10 00
	Alex. Waddle.....	" do do do	8 00
	J. A. Lutz.....	" Idiot Asylum, 5 years.....	124 41
	P. Hitchcock.....	" " " 1866	57 15
Total.....			\$1,099 46

Payments on account of Appropriation for Bureau of Military Statistics.

Date.	To whom Paid.	On what account.	Amount.	Total.
1866.				
Feb. 10	Mrs. D. P. Grosvenor....	Copying rolls to date.....	\$15 00	
12	" Mary C. Snively....	do one month.....	50 00	
12	" E. Y. Brandt.....	do do	50 00	
12	" Mary W. Colton.....	do do	50 00	
12	Miss Caroline Colton....	do two months.....	100 00	
12	" H. J. Whiting.....	do do	100 00	\$365 00
Mar. 15	same	do one month.....	50 00	
15	" Caroline Colton.....	do do	50 00	
15	Mrs. E. Y. Brandt.....	do do	50 00	
15	" M. C. Snively.....	do do	50 00	200 00
April 14	same	do do	50 00	
14	Miss Caroline Colton....	do do	50 00	
14	" H. J. Whiting.....	do do	50 00	
20	Mrs. E. Y. Brandt.....	do do	50 00	
May 20	" D. P. Grosvenor....	do to date.....	15 00	215 00
15	" M. C. Snively.....	do one month.....	50 00	
15	Miss C. Colton.....	do do	50 00	
15	" H. J. Whiting.....	do do	50 00	
16	Mrs. E. Y. Brandt.....	do do	50 00	
21	" D. P. Grosvenor....	do to date.....	17 00	217 00
June 18	same	do do	43 33	
18	Miss C. Colton.....	do one month.....	50 00	
18	" H. J. Whiting.....	do do	50 00	
18	Mrs. M. C. Snively.....	do do	50 00	
18	" E. Y. Brandt.....	do do	50 00	
18	" A. F. Bond.....	do do	45 00	288 33
July 14	" E. Y. Brandt.....	do do	50 00	
14	" D. P. Grosvenor....	do do	50 00	
14	" M. C. Snively.....	do do	50 00	

Bureau of Military Statistics—Continued.

Date.	To whom paid.	On what account.	Amount.	Total.
July 14	Miss Caroline Colton....	Copying rolls one month.....	\$50 00	\$300 00
21	Mrs. A. F. Bond.....	do do	50 00	
28	Miss H. J. Whiting.....	do do	50 00	
Aug. 4	Mrs. A. F. Bond.....	do do	30 00	
16	" D. P. Grosvenor.....	do do	50 00	280 00
16	" E. Y. Brandt.....	do do	50 00	
16	" Mary C. Snively.....	do do	50 00	
16	Miss H. J. Whiting.....	do do	50 00	
16	" Caroline Colton.....	do do	50 00	171 67
Sept. 3	Mrs. D. P. Grosvenor.....	do do	30 00	
8	" M. C. Snively.....	do do	30 00	
15	Miss Hattie J. Whiting.....	do do	50 00	79 97
22	" C. C. Colton.....	do do	61 67	
Oct. 6	Mrs. E. Y. Brandt.....	do do	79 97	79 97
Total.....				\$2,116 97

Payments on account of Appropriation for Claims allowed by Military Commission of 1862.

Date.	To whom paid.	On what account.	Amount.	Total.
1865.				
Nov. 30	John C. Umphries.....	Pay as priv. in Capt. S. B. Jackson's Co., 3 mo's vols.....	\$9 00	
30	Jos. Cottellanta.....	Pay as priv. in Capt. O. Water's Co., 3 mo's vols.....	11 70	
30	Samson Mead.....	do do do	11 70	
30	Jos. Zook.....	do do do	11 70	
30	Jas. W. Smith.....	do do do	11 70	
30	Horace Bartran.....	do do do	11 70	
30	Oliver Goodwin.....	do do do	11 70	
1866.				
Feb. 23	Henry E. Waltz.....	do do Capt Fritz.....	10 80	112 50
July 7	J. Sohn.....	do do Capt. Water's.....	11 70	
14	Chas. O. Packer.....	do do Capt. Fritz.....	10 80	
Total.....				\$112 50

Payments on account of Appropriation for Claims allowed by Military Commission of 1863.

Date.	To whom paid.	On what account.	Amount.
1866.			
Jan. 12	Jas. Harper.....	Capt. of Gallia Guards, 1861.....	\$100 00
Feb. 10	Edson W. Niles.....	Priv. in Capt. M. A. Ritter's Co., 3 mo's vols.....	11 24
Mar. 9	James Hawk.....	do Asa Way's do	13 50
Nov. 8	Sam. J. McBride.....	do Harper's Gallia Guards.....	5 00
Total.....			\$129 74

Payments on account of Appropriation for Claims allowed by Military Commission of 1864.

Date.	To whom paid.	On what account.	Amount.
1866—Jan. 6	C. E. Beardsley	Pay as Ward Master of hospital.	\$7 93
Feb. 20	Jona. Hattersley	Grinding 1,188 sabres, 5th O. V. C.	148 50
June 2	John Sloan	Subsisting recruits 1st O. V. A. '61	18 00
Total			\$174 43

Claims allowed by Military Commission of 1865.

Date.	To whom paid.	On what account.	Amount.
1865—Dec. 13	A. F. Deniston	Lieut. 17th O. V. I., 1864, 18 d'ys.	\$41 70
1866—Feb. 10	Peter Kinney	Colonel 56th O. V. I., in 1861	882 45
	S. E. Varner	Major 56th O. V. I., in 1861	313 60
	John M. Underwood	Lieut. 60th O. V. I.	37 80
	Marion Martin	Lieut. 173d "	68 70
	John T. Brady	Lieut. 173d "	101 10
	Isaac N. Bundy	Lieut. 175th "	59 40
	L. C. Simmonds	Capt. 50th "	252 00
	H. Buck	Capt. 120th "	170 80
	John S. Connahan	Lieut. 50th "	141 66
	Fred. Buck	Lieut. 50th "	187 53
	John H. Humphrey	Capt. 45th "	239 20
	W. T. Shades	Lieut. 173d "	142 80
	T. C. Mitchell	Capt. 93d "	229 60
	James N. Hannah	Lieut. 173d "	125 40
	Henry McElfish	Lieut. 116th "	21 26
	I. J. Carter	Capt. 50th "	174 00
	John Carr	Capt. 50th "	199 60
	W. H. Lanstaff	Lieut. 175th "	40 50
	Orange Sells	Capt. 12th O. V. C.	126 26
	A. H. Thompson	Lieut. 12th "	179 80
	J. N. Hetzler	Capt. 9th "	278 00
	C. H. Newton	Lieut. 2d O. H. A.	115 80
	E. A. Brink	Lieut. 10th O. V. C.	288 25
	Jas. E. Hebard	Lieut. 2d O. H. A.	159 30
	Jno. O'Dowd	Colonel 109th O. V. I.	275 40
	E. S. Cos	Lieut. 124th "	135 00
	Bartholemew Smith	Lieut. 109th "	292 45
	Robert Fuller	Lieut. 177th "	70 20
	Jas. McCutcheon	Lieut. 9th O. V. C.	121 50
	Jas. Pickards	Lieut. Col. 84th O. V. I.	171 08
	John S. Pearce	Lieut. Col. 98th "	163 20
	John C. Smith	Lieut. 124th "	114 90
	W. W. King	Lieut. 25th "	113 40
	W. T. Leonard	Lieut. 12th O. V. C.	228 70
	W. B. Ely	Lieut. 12th "	167 95
	John E. Beatty	Hospital Steward	29 33
	S. E. Norton	Lieut. 10th O. V. C.	303 14
	W. H. Eacott	Lieut. 2d O. H. A.	237 46
	Geo. P. Emrich	Capt. 120th O. V. I.	121 60
	F. W. Anderton	Lieut. 11th "	70 00
	E. S. Aleashire	Capt. 2d O. H. A.	215 60
	Louis Bear	Lieut. 2d "	167 46
	A. F. McCurdy	Lieut. 10th O. V. C.	62 53
	A. R. Eglin	Lieut. 45th O. V. I.	149 47
	John Fisher	Lieut. 2d O. H. A.	130 80
	C. F. Steele	Major 62d O. V. I.	202 20

Claims allowed by Military Commission of 1865—Continued.

Date.	To whom paid.	On what account.	Amount.
1866—Feb. 10	John Newman.....	Capt. 123d O. V. I.....	\$52 40
	John Krittin.....	Private 121st O. V. I.....	37 28
	J. S. Wetherspoon.....	Lieut. 90th O. V. I.....	15 53
15	John C. Malone.....	" 173d O. V. I.....	111 90
	Wm. Stough.....	" 9th O. V. C.....	360 30
	A. R. Rogers.....	" 2d O. H. A.....	117 30
	James P. Owen.....	" 176th O. V. I.....	52 50
	A. W. Chenoweth.....	" 184th ".....	81 00
	Samuel M. Alkire.....	" 184th ".....	142 80
	Joseph McCulloch.....	" 9th O. V. C.....	245 40
	W. G. Lattimer.....	" 179th O. V. I.....	43 20
	David Urie.....	" 173d ".....	141 60
	John W. Hammer.....	" 179th ".....	98 66
	Ebenezer Jones.....	" 183d ".....	31 53
	Hudson B. Shotwell.....	" 180th ".....	150 90
	Carl N. Jayne.....	" 177th ".....	87 60
	James Stonehocker.....	" 9th O. V. C.....	237 63
	Wm. McMackin.....	" 188th O. V. I.....	150 90
	John Simmons.....	" 179th ".....	152 40
	John D. Vandeman.....	" 2d O. H. A.....	86 10
	Hyman N. Easter.....	" 8th O. V. C.....	59 55
	W. D. McPherson.....	" 88th O. V. I.....	44 20
	Lewis Zahm.....	Colonel 3d O. V. C..... [co	435 04
	Stephen Barlow.....	Use and damages to Camp in Gallia	400 00
	Lewis P. Buckley.....	Col. 29th O. V. I.....	770 15
	Electa C. Hays., assignee.	Dam. by encampment at Cleveland	4,995 40
	S. K. Mann.....	Provost Marshall, Crawford co	254 60
	H. Beauchamp, M. D.....	Surgeon at Camp Hamilton, 1862..	60 00
	W. W. Wilson.....	Capt. 79th O. V. I.....	46 40
17	J. W. McFerren, per Hauhah A. McFerren, widow	Major 70th ".....	327 40
	Estate of J. H. D. Johnston	Damages to Camp, Piqua.....	200 00
20	J. H. Prentice.....	Lieut. 52d O. V. I., 1862.....	244 20
22	Oscar F. Moore.....	Lieut.-Col. 33d O. V. I., 1861.....	297 00
	Commission's of Brown co	Border defense expenses.....	1,340 84
April 9	Stewart Moore.....	Subs'ing recruits of 3d O. V. C., 1861	39 90
	James A. Hedges.....	Lieut. O. V. H. A., 1½ mo.....	123 90
	Mrs. Caroline Bemdorf, widow of Captain Daniel Rissor.....	Recruiting services for 183d O. V. I.	255 19
16	Ernest F. Lepez.....	Recruiting in 1864.....	130 40
20	Finley O. Cummings.....	Lieut. 176th O. V. I., recruiting.....	120 00
	Robert A. Scott.....	" " ".....	140 40
25	Walter B. King.....	" recruiting in 1863.....	63 06
May 21	G. W. Henderson.....	" 175th O. V. I., recruiting.....	111 90
23	Allen Coe.....	Conditional Lieut. 12th O. V. C.....	118 48
	Thomas Brown.....	" 9th ".....	82 20
	Irving A. Noble.....	" " 182d O. V. I.....	210 30
June 6	P. B. Cloon.....	Brigade Q. M., 1861.....	397 13
16	Wm. R. Wolf.....	Priv. 13th O. V. I., 3 mos. vols.....	28 67
July 2	Lewis H. Bowlus.....	Lieut. 9th O. V. C., 1863.....	138 16
Aug. 6	John W. Backhurst.....	Lieut. 182d O. V. I.....	167 00
		Total.....	\$22,117 69

Claims allowed by Military Commission of 1866.

Date.	To whom paid.	On what account.	Amount.
1866.			
June 5	E. E. Retter	Subsisting recruits 11th O. V. C.	\$192 00
7	Wm. B. Woods	Lieutenant-Colonel 76th O. V. I., 1861.....	183 33
	Theo. Jones	Captain A. A. G., Camp Jackson, 1861.....	35 20
	same	Lieutenant-Colonel 30th O. V. I., 1861.....	70 83
	S. E. Lemon	Lieutenant 175th O. V. I., 1864.....	133 50
	R. A. Johnston	" 175th " "	62 09
	Leroy C. Sedwick	" 175th " "	164 69
	Elmore W. Williams	" 50th " 1862.....	103 80
	W. C. Atwell	" 178th " 1864.....	59 40
	William H. Bucke	" 52d " 1862.....	236 00
	Wilder B. Dow	" 177th " 1864.....	141 59
	John E. Evans	" 178th " "	147 00
	Isaac J. McCowen	" 175th " "	171 30
	Hiram Tyler	" 175th " "	51 29
	George W. Beck	" 176th " "	119 99
8	James M. Nash	Captain 19th " 1861.....	76 80
	Moses R. Brailey	" 38th " "	57 60
	same	" 85th " 1862.....	44 80
	W. H. Paul	Lieutenant 185th " 1865.....	130 80
	Henry H. Lohmire	" 12th O. V. C., 1863.....	211 41
	Milton McDowell	" 185th O. V. I., 1865.....	122 70
	J. N. Dille	" 187th " "	155 40
	William R. Williams	" 187th " "	197 09
	F. M. Baker	" 188th " "	165 10
	Harry W. Jones	" 197th " "	256 50
	Charles F. Jilliman	" 197th " "	224 10
	Thomas A. Burns	" 194th " "	157 10
	B. G. Merrill	" 187th " "	78 60
	P. Stoniats	" 191st " "	78 60
	Thomas E. Shrieves	" 185th " "	78 30
	Spencer Hall	" 185th " "	94 50
	Milton B. Deshong	" 186th " "	164 70
	John M. Gest	" 195th " "	140 70
	John L. Hughes	" 81st " "	83 13
	James Gayman	" 192d " 1865.....	138 00
	R. C. Berger	" 196th " "	62 10
16	M. N. Hammond	" 185th " "	109 20
	George Quesner	" 180th " "	97 20
	Charles C. Walcutt	Major 46th " 1861.....	194 00
	R. W. Kerr	Lieutenant 121st " 1864.....	208 22
	Perry T. Nichols	" 188th " "	21 60
	same	Subsisting and transporting recruits.....	20 70
	Luther Black	Recruiting expenses	69 20
	R. H. Osgood	Lieutenant 184th O. V. I., 1865.....	122 70
	William M. Williams	Captain 176th " 1864.....	121 50
	William H. Murphy	Lieutenant 2d Ohio Heavy Artillery, 1863.....	99 90
	Ezekiel Holland	Private in Capt. O. Waters' Co., 3 mos. vols.....	11 70
18	Thomas Gleason	Subsisting recruits, 1861.....	187 80
	same	Lodging " "	62 60
	J. N. Cherry	Subsisting " 1863.....	163 75
	same	Lodging " "	85 80
	same	Transporting " "	41 50
	J. A. Crawford	Major 109th O. V. I., 1862.....	142 53
	James Reynolds	Lieut.-Col. 109th " "	169 66
21	John E. Cummins	" 99th " "	90 13
22	William J. McFeeley	Citizen Wagon Master 87th O. V. I., 1862.....	237 50
27	D. W. H. Day	Captain 111th O. V. I., 1862.....	70 40
	George Klein	Lieutenant 108th " "	48 73
	John M. Kehm	" 25th " "	302 90
	William Beamy	Captain 7th O. V. C., 1862.....	89 53

Claims allowed by the Military Commission of 1866—Continued.

Date.	To whom paid.	On what account.	Amount.
1866.			
June 27	A. T. Wikhoff.....	Lieutenant 91st O. V. I., 1862.....	\$45 90
	Samuel H. Cole.....	Captain 9th O. V. C. 1863.....	467 66
	John S. Pearce.....	Colonel 98th O. V. I., 1863-4.....	116 00
	Albert Edwards.....	Lieutenant O. V. Art. 1863.....	230 35
	A. A. Adair.....	" 78th O. V. I., 1863.....	32 28
	Geo. W. Youngblood.....	" 82d " 1863.....	452 30
	W. E. Standart.....	Captain 3d Batt. O. V. A., 1861.....	110 73
	Daniel D. Hopper.....	Lieutenant 10th O. V. C., 1863-4.....	293 64
	Daniel W. Wilson.....	" 32d O. V. I., 1863-4.....	266 64
	E. A. Elliott.....	" 90th ".....	192 05
	T. B. Bird.....	" 102d ".....	241 14
	J. F. Patton.....	" 93d ".....	157 37
	W. P. Gilley.....	" 97th ".....	56 70
	Houston James.....	" 176th ".....	126 90
	P. R. Lewis.....	" 188th ".....	128 40
	Wm. B. Gates.....	" 3d O. V. C.....	172 93
	Ebenezer Jones.....	" subsisting and transp'g recruits.....	102 75
July 2	Wm. Gibson.....	" 92d O. V. I.....	248 25
	John H. Brinker.....	" 107th ".....	192 65
	Jas. Everhart.....	" 51st ".....	65 60
	Willard M. Melcher.....	" 1st O. V. A.....	218 34
	Jas. Fingle.....	" 93d O. V. I.....	314 70
	John A. Turley.....	Colonel 91st ".....	119 20
	Jas. L. Thayer.....	Lieutenant 10th O. V. C.....	252 38
	Seth Wright.....	" 115th O. V. I.....	224 74
	Jos. B. Hill.....	" 10th O. V. C.....	228 78
	Geo. W. Leonard.....	" 4th O. V. I.....	195 03
	Hugh Dubois.....	" 193d ".....	140 07
3	O. L. Barber.....	Colonel commanding Camp Toledo, 1862.....	265 00
	same.....	" 111th O. V. I., 1862.....	75 33
5	Henry S. Adair.....	Lieutenant 9th O. V. C., 1862-3.....	514 98
7	J. W. Spring.....	" 184th O. V. I., 1865.....	97 50
	Jas. L. Kessinger.....	" 40th " 1861.....	72 86
	Wm. Quigley.....	" 18th " 1863.....	85 40
	same.....	Recruiting expenses.....	12 00
	Reuben Oeler.....	".....	36 50
	J. V. Cluxton.....	Lieutenant 88th O. V. I., 1863.....	57 50
	Daniel W. Peugh.....	" 184th " 1865.....	138 90
	same.....	Recruiting expenses.....	9 50
	C. W. Breyfogle.....	Lieutenant 9th O. V. C.....	39 91
	Jas. D. Wilson.....	" 88th O. V. I., 1863.....	51 75
	T. A. Patterson.....	" 179th " 1864.....	62 10
	Wm. McMackin.....	Recruiting expenses.....	32 20
	J. L. Dickerman.....	".....	8 00
14	Lieut. L. B. Lippitt.....	Transportation and expenses, 1862.....	23 76
	James W. Fouch.....	Recruiting expenses, 1864.....	36 00
	Samuel C. Rook.....	Captain 26th O. V. I., 1861.....	295 60
	same.....	Recruiting expenses, 1861.....	110 50
20	Jona Watson.....	Lieutenant 113th O. V. I.....	304 48
Aug. 4	Wesley L. Patterson.....	" 186th " 1865.....	150 30
	same.....	Recruiting expenses.....	16 00
	H. D. Kingsbury.....	".....	44 50
	Thos. W. Fanning.....	Lieutenant 9th O. V. C.....	184 91
	Eliza F. Evans (widow).....	Pay due husband as Lieut. 125th O. V. I.....	168 30
	Thos. R. Morrison.....	Lieutenant 198th O. V. I.....	84 90
	B. F. Southworth.....	Captain 111th ".....	90 80
	J. V. Beery.....	" 111th ".....	156 00
	L. W. Richardson.....	Lieutenant 68th ".....	383 10
	E. J. Evans.....	Captain 68th ".....	51 20
	Chas. D. Dennis.....	Lieutenant 72d ".....	142 86

Claims Allowed by the Military Commission of 1866—Continued.

Date.	To whom paid.	On what account.	Amount.
1866.			
Aug. 6	Thomas Rains (per widow).....	Lieutenant 90th O. V. I.....	\$32 73
	Thomas W. Wright.....	" 38th "	33 60
	E. D. A. Williams.....	" 38th "	33 60
	E. L. Barber.....	Q. M. stores for Camp Toledo	194 00
	E. Whipple.....	Subsisting recruits.....	69 30
	same	Lodging "	16 40
	7 George Shamby (per widow).....	Lieutenant 107th O. V. I.....	122 60
	same do	Recruiting expenses	46 90
	Alexander Morrow	Lieutenant 120th O. V. I.....	174 00
	John McLaughlin	" 52d "	255 87
	Dwight Webb.....	" 32d "	208 60
	Wm. Stough.....	Captain 38th "	81 20
	A. W. Burgoyne.....	Lieutenant 38th "	36 30
	R. Greenwood.....	Captain 38th "	81 20
	R. McQuilkins.....	" 38th "	42 80
	E. D. Bradley.....	Colonel 38th "	200 46
	H. S. Commager.....	Recruiting expenses	133 70
	same	Subsisting recruits	355 80
	same	Lodging "	118 60
	same	Advertising expenses.....	13 12
	10 Hurlbert B. Case.....	Colonel 84th O. V. I.....	213 50
	Robert Tudor.....	Lieutenant 188th O. V. I.....	429 90
	Nyrum Phillips.....	" 125th "	160 36
	Wm. Wise	" 32d "	226 97
	Wm. Gibson.....	Recruiting expenses.....	82 50
	W. T. Beatty.....[B. Irwin	Lieutenant 198th O. V. I.....	236 59
	Wesley Irwin, Adm'r Est. of John	" 124th "	133 49
	Thomas B. Campbell.....	Captain 12th O. V. C.....	361 60
	J. H. Arbogost.....	Lieutenant 196th O. V. I.....	59 40
	Alonzo Langdon.....	" 184th "	90 30
	John A. Blair.....	" 184th "	82 20
	Wm. Goodsell.....	" 41st "	60 39
	Anthony Bernard.....	" 4th O. V. C.....	117 17
	Joseph K. Frazier.....	" 185th O. V. I.....	138 90
	James C. Bybee.....	" 187th "	122 70
	Israel H. Cramer.....	" 100th "	169 50
	John Giller.....	" 184th "	51 29
	Wm. F. Morrow.....	" 187th "	72 90
	23 A. L. Hadden.....	" 15th " (1863)....	220 95
	28 Jos. Langenderfer	Subsisting recruits.....	291 60
	same	Recruiting expenses.....	19 00
Sept. 3	Aquila Wiley.....	Captain 41st O. V. I.....	115 50
	6 W. L. Patterson.....	" 60th " recruiting exp.	20 00
	D. W. H. Day.....	" 111th " "	46 92
	Wm. Bolles & Co.....	13 pr. blankets for 67th O.V.I. 1861.	68 75
	8 Geo. Taylor, father G. W. Taylor..	R. Q. M. 22d O. V. I.....	708 11
	10 Hiram Miller..[Wm. McLaughlin	Captain 15th O. V. I., 1861.....	94 00
	Harriet McLaughlin, widow of	Major 1st O. V. C.....	279 60
	Jos. Langenderfer	Lodging recruits, 57th O. V. I.....	97 20
	Robert A. Liggett.....	Recruiting exp. transportation...	2 16
	same	" " office rent	6 80
	same	" " lodg'g & subsist'ce	28 80
	John O'Dowd.....	" " office rent	105 00
	same	" " advertising	20 00
	Nyrum Phillips.....	" " office rent	22 00
	Jacob C. Steele.....	Advertising and subsistence.....	29 00
	A. Moore.....	Transporting recruits.....	12 50
	same	Subsisting "	47 60
	same	Lodging "	16 20
	P. H. Dowling.....	Lieutenant 111th O. V. I.....	57 33

Claims allowed by the Military Commission of 1866.—Continued.

Date.	To whom paid.	On what account.	Amount.
1866—Sept. 10	E. D. A. Williams	Transporting recruits	\$71 04
	H. D. Kingsbury	Capt. 14th O. V. I.	48 00
12	George R. Casper	Lieut. 15th Battery	527 60
	John W. Smith	Capt. 111th O. V. I.	76 80
13	Emory Malin	Lieut. 184th "	130 72
	Albert Moore	Lieut. 14th "	14 33
	George W. Kirk	Capt. 14th "	48 00
	same	Recruiting expenses	96 00
12	M. Stough	Capt. 9th O. V. C.	64 80
13	Joseph Wagstaff	Capt. 38th O. V. I.	51 20
	Wm. Irving	" " "	122 80
	R. McQuilkins	Major 9th O. V. C.	362 00
	E. S. Hawk	Lieut. 114th O. V. I.	25 80
	John P. Branner	" " "	40 13
	Henry Gilbert	Capt. 100th O. V. I.	149 60
	James S. McCommon	Lieut. 73d "	150 75
	John Yeager	Capt. 111th "	68 40
	R. H. Bull	Lieut. 92d "	302 57
	Joseph Hess	Capt. 125th "	624 40
	Emanuel Gephart	Capt. 114th "	57 60
	Col. E. D. Bradley	Q. M. stores for 38th O. V. I.	179 35
	same	Hospital stores "	28 38
	L. E. Brewster	Recruiting expenses	52 60
15	W. C. Haddleson	Lieut. 12th O. V. C.	200 69
20	Thomas L. Young	Capt. 118th O. V. I.	32 00
28	George P. Stiles	Lieut. 31st " —1861.	75 73
	Henry S. Babbitt	" " "	129 20
	Charles A. Beery	Lieut. 12th O. V. C.	224 53
	J. R. Crain	[Keckeler, Lieut. 10th O. V. Battery	231 68
	Eliza Keckeler, widow of T. K.	Lieut. 75th O. V. I.	234 90
	J. R. Taylor	Colonel 50th "	274 94
	L. B. Messnard	Lieut. 25th "	77 10
	J. W. Foutts	Lieut. 63d "	56 70
	A. G. Gault	Lieut. 78th "	134 44
	George W. Reed	Lieut. 31st "	68 70
	J. W. Gardner	Capt. 90th "	89 60
29	J. L. Young	Lieut. 50th "	182 40
Oct. 5	Joseph Flick	Subsisting recruits	16 20
	same	Lodging recruits	5 40
	L. Zeigler	Rent of recruiting office	16 00
	J. H. M. Perry	Lieut. 10th O. V. C.	321 80
	same	Recruiting expenses	18 85
3	Wm. Stough	" " "	69 95
	Peter Dow	" " "	73 64
	A. K. Lindsley	" " "	7 50
	Wm. D. Hudson	Lieut. 90th O. V. I.	176 10
	N. D. Meacham	Lieut. 60th "	109 20
	John Paisley	Lieut. 9th O. V. C.	381 76
	H. B. Shotwell	Recruiting expenses	87 20
	Wm. R. Lawrence	Lieut. 2d O. H. A.	81 00
	R. M. Merrill	Lieut. 52d O. V. I.	193 26
6	George Querner	Subsisting recruits	122 40
	same	Recruiting expenses	30 00
10	Charles O. Wickham	Lieut. 55th O. V. I.	85 72
	same	Transporting recruits	2 72
20	Henry Brown	Lieut. 10th O. V. C. [in '61	282 30
	Betsy J. Spencer, wid. of Russell	Services as butc'r at Cp. Chase	176 42
	Orlando H. Barker	Lieut. 184th O. V. I.	137 70
	Jona W. Gragg	Lodging recruits	122 40
	B. D. L. Dudley	Subsisting recruits	40 00
	same	Advertising for recruits	39 00

Claims allowed by the Military Commission of 1866.—Continued.

Date.	To whom paid.	On what account.	Amount.
1866—Oct. 20	Wm. Freeman.....	Lieut. 200th O. V. I.....	\$68 70
	Robert F. Watson.....	Lieut. 175th ".....	109 40
	same.....	Recruiting expenses.....	13 20
	Russell Carpenter.....	Lieut. 18th O. V. I.....	200 00
	Silas Long.....	Lieut. 121st ".....	281 17
	same.....	Recruiting expenses.....	24 20
	E. C. Carson.....	" ".....	50 80
N 24	Alexander Lewis.....	Lieut. 1st O. V. A.....	187 53
	Janning.....	Col. 121st O. V. I—diffr. in pay.	450 00
	Squire Workman.....	Recruiting expenses.....	109 20
	Wm. W. Gaughey.....	" ".....	25 50
	John Denney.....	" ".....	22 20
7	J. W. Mills.....	Lieut. 88th O. V. I.....	65 61
	J. S. Fuller.....	Lieut. 10th O. V. C.....	515 26
8	Solomon V. Boren.....	Lieut. 93d O. V. I.....	413 94
	George Daum.....	Lieut. 124th ".....	339 77
	Robert Wallace.....	" ".....	147 00
	R. W. P. Muse.....	Capt. 16th ".....	166 40
	Milton Mills.....	" ".....	153 60
	John A. Chase.....	Capt. 140th ".....	44 80
	Walter Harrison.....	Lieut. 9th O. V. C.....	245 70
	N. M. Barnes.....	Capt. 101st O. V. I.....	32 00
	same [representatives].....	Recruiting expenses.....	13 00
	Rich'd T. Foster, per legal repr.	Lieut. 17th O. V. I.....	143 44
	Jas. Robertson.....	Subsisting recruits.....	34 20
	same.....	Lodging recruits.....	11 40
	Christopher Au.....	Capt. 120th O. V. I.....	225 20
9	Thomas D. McClelland.....	Major 3d O. V. C.....	63 80
	A. H. Chambers.....	Lieut. 197th O. V. I.....	56 70
	Jacob C. Steele.....	Lieut. 185th ".....	67 49
	Wm. H. Myers.....	Lieut. 198th ".....	101 09
	Geo. R. Elstner, per legal repr.	Adjutant 50th ".....	130 20
	Robert Rhodes.....	Lieut. 1st O. V. C.....	263 32
	Samuel Currie.....	Lieut. 3d ".....	247 46
	Edwin B. Buell, per legal repr.	Lieut. 2d ".....	316 65
	Benjamin F. Stone.....	Lieut. 73d O. V. I.....	230 50
	Robert Lysle.....	Capt. 86th ".....	89 60
	same.....	Lieut. 101st ".....	63 06
	Wm. Coch.....	Lieut. 107th ".....	87 20
	Jesse Shriver.....	Capt. 101st ".....	96 00
	same.....	Recruiting expenses.....	24 00
	Louis Traub.....	Capt. 107th O. V. I.....	97 20
	J. P. Caldwell.....	Capt. 9th O. V. C.....	253 50
	Henderson J. Hunter.....	Lieut. 68th O. V. I.....	206 80
	Horatio N. Shipman.....	Capt. 55th ".....	193 20
	John McCaulay.....	Lieut. 123d ".....	87 20
	Edgar M. Dencher, per widow.....	Lieut. 38th ".....	41 33
	Asa B. Hillyer, per widow.....	Lieut. 109th ".....	130 20
	John F. Randolph.....	Lieut. 123d ".....	25 80
	Joseph R. Bartlett.....	Capt. 49th ".....	119 60
10	Samuel J. Hanson.....	Lieut. 3d O. V. C.....	136 20
	John C. Neal.....	Lieut. 18th O. V. I.....	140 80
12	James C. Langhaus.....	Lieut. 107th ".....	133 50
13	Arthur G. Caudey.....	Lieut. 10th O. V. C.....	297 20
	Silas W. Brown.....	Lieut. 198th O. V. I.....	103 50
	Total.....		\$39,842 62

Payments on Account of Appropriation for Special Claims.

Date.	To whom paid.	On what account.	Amount.	Total.
1866.				
Feb.	10 R. Jones	Painting Att'y General's office...		\$175 00
	12 F. Hemmersbach	Music at inaugurat'n ceremonies.	\$32 00	
April	5 W. B. Hawkes & Co.	Carriage hire at " "	15 00	77 00
Feb.	12 W. B. Barnett	Mirrors for wash-room of House.		5 00
	17 Wm. Newbury	Repairs in Att'y General's office..		24 00
	Columbus Cabinet Co.	Furn's office Com'r Sold'r's Cl'ms.		26 75
	J. D. Osborn & Co.	Matting " " "	92 35	
	20 same	Carpet for Att'y Gen'l's office	310 35	402 70
	A. Glover, Tr. Belm'tco.	Judgm't awarded in Sup. Court ..	2,825 97	
Mar.	31 T S. Shepard, clk Sup. Ct' ..	Costs in above case	14 95	2,840 92
	same	" case of O. M. Langdon, et al		9 65
	same	" " Tr. of Athens co.		8 80
April	2 Jos. Cable	Salary as Canal Inspector, 1858..	258 00	
	same	Interest on same	117 50	367 50
	7 C. E. Boyle	Medical services, acc't of J. Lang.		35 70
	9 Jane Munnell	Add'l pay conduct. of Blind Asy.		100 00
	25 Wm. A. Platt, Rec'r City Bank, Columbus....	Rent of office, &c, for Rec'r Seneca County Bank		100 00
Total special claims paid				4,173 02

Payments on Account of Appropriation for Contingent Fund of Governor [Civil.]

Date.	To whom paid.	On what account.	Amount.	Total.
1865.				
Dec.	1 Lanson Curtis	Services as messenger, mo. of Nov.	\$40 00	
	West'n U. Tel. Co.	Dispatches, month of November...	10 20	
	23 R. B. Warden	Prof. services, State v. G. V. Dorsey.	250 00	\$300 20
1866.				
Jan	6 J. J. Wood	Postage acc't, qr. ending Dec. 31 ..	387 26	
	F. A. Marble, P. Sec'y	Small claims paid	39 36	
	Lanson Curtis	Messenger, month of December ...	40 00	
	17 Comly, Roby & Smith.	Printing report of Treas. exam'rs..	71 25	
	18 same	" " S. Fund Com'rs.	29 25	
	26 J. M. & W. Westwater.	Gas fixtures	7 50	
	31 Lanson Curtis	Messenger, balance of account	12 83	587 45
Feb.	1 J. M. Mefford	" to date	40 00	49 00
Mar.	2 same	" month of February....	40 00	
	John Taggart	Cleaning windows	1 75	
	31 U. S. Telegraph Co.	Dispatches in February	2 67	
	E. Domoney	Painting signs	11 00	
	Chas. J. Collins	Messenger, month of March	40 00	95 42
April	9 West'n U. Tel. Co.	Dispatches to April 1	17 67	
	W. T. Coggeshall	Paid for iron safe	85 00	
	16 R. B. Warden	Legal services, case State v. Dorsey.	150 00	
	30 Chas. J. Collins	Messenger, month of April	40 00	292 67
May	1 William Newbury	Repairs in Governor's office	6 50	
	31 W. T. Coggeshall	Sundry expenses	3 35	9 85
June	6 Columbus Cabinet Co.	Repairs to furniture	26 00	
	25 Comly, Roby & Smith.	Adv. report of S. Fund Commis'rs.	36 00	62 00
July	14 Williams & Co.	City directory	2 50	
	West'n U. Tel. Co.	June account	15 90	
	B. R. Cowen	Expenses firing 4th of July salute.	19 50	37 90
Aug.	1 John Shillito & Co.	Carpet for room	296 85	
	6 Adams Express Co.	Transportation account	2 65	

Civil Contingent Fund of Governor—Continued.

Date.	To whom paid.	On what account.	Amount.	Total.
1866.				
Aug. 6	G. M. Bascom.....	Sundries	\$6 00	
17	W. T. Bascom	Special examiner Treasury	61 00	
18	J. D. Osborn & Co....	Rugs	29 00	
24	Bertha Hauk	Cleaning rooms	21 00	
	Henry Fraas.....	Making carpet.....	12 00	
27	G. M. Bascom.....	Washing windows	2 75	
31	Adams Express Co....	Transporting books	11 25	\$442 50
Sept. 8	G. M. Bascom	Sundry purchases.....	7 35	7 35
Oct. 1	Columbus Cabinet Co.	Water cooler, stand, etc.....	75 60	75 60
Nov. 6	West'n U. Tel. Co....	Dispatches in October.....		5 25
Total				1,956 19

Payments on Account of Appropriation for Contingent Fund of Governor [Extraordinary.]

Date.	To whom paid.	On what account.	Amount.	Total.
1865.				
Nov. 30	F. W. Bingham, M. C. Agt.	Office expenses	\$122 25	
	W. W. Bagley, "	Medical expenses	41 50	
	D. R. Taylor, "	Office expenses in October	62 65	\$226 43
Dec. 13	M. Barlow, Q. M. Gen.	Free transportation account	508 07	
	F. W. Bingham, M. C. agt.	Office expenses, October	66 91	
	John Karr, "	" November	151 85	
	Vesalius Horr, "	"	139 50	
	R. L. Stewart, "	"	55 78	
	J. C. Wetmore, "	"	671 20	
	Isaac Dalton, San. agt.	Services and exp. "	75 50	
	R. Taylor, Com. S. Cl'ms.	Expenses. "	103 00	
	Jacob Nagle	Janitor for Surgeon General	15 00	
	J. M. Mefford	Sergeant-at-Arms, November	65 00	
	Lanson Curtis	Special services, "	15 00	
	William Wallace	Military clerk, "	120 00	
	P. C. Potter	Special clerk in Adj't Gen'l's office..	104 17	
	West'n U. Tel. Co....	Dispatches in November	69 76	
16	J. C. Wetmore	Bal. of office expenses, November..	20 00	
	F. W. Bingham	" " "	82 35	
18	Christopher Kick	To redeem allotm't receipt of L. R. Brownell, pay agent (deceased) ..	155 00	
19	U. S. Telegraph Co....	Mil. dispatches in November	17 82	
30	P. C. Potter	Special clerk for Adj't Gen'l 1 mo..	125 00	
	C. P. Duff	Mil. clerk of Governor	104 00	2,664 92
1866.				
Jan. 6	J. M. Mefford	Sergeant-at-Arms, December	65 00	
	John Karr, O. M. C. agt.	Office expenses, "	123 30	
	V. Horr, "	" "	89 35	
	W. G. Taylor, "	" "	75 05	
	same "	" November	54 15	
	R. L. Stewart, "	" December	45 50	
	J. C. Wetmore, "	"	280 48	
	F. A. Marble	Reimbursement of cash expenses ..	27 42	
	Lanson Curtis	Mil. services, December	15 00	
	Henry S. Babbitt	Special services for 1865	300 00	
	U. S. Telegraph Co....	Telegrams, December	20 82	
	West'n Union Tel. Co.	"	22 90	
	R. Taylor, Com. S. Cl'ms.	Office expenses to Jan. 1	265 65	
	Isaac Dalton	Services and exp. as Sanitary Ag't.	74 75	
	Miller & Allen	Ice bill for military offices	135 00	
	D. R. Taylor, O. M. C. agt.	Cash expend. for relief of O. sold'rs.	91 40	2,891 35

Extraordinary Contingent Fund of the Governor—Continued.

Date.	To whom paid.	On what account.	Amount.	Total.
1866.				
Jan. 13	Charles P. Duff	Clerk of Governor, 8 days.....	\$32 00	
	J. C. Wetmore, O. M. C. Ag't	Expenses at Washington.....	519 73	
	Glenn & Heide	Printing	5 50	
22	F. W. Bingham	Office expenses, December.....	60 35	
	R. Jones	Painting in Adj't. Gen's Office..	5 38	
31	Lanson Curtis	Clerk, to date.....	80 00	
	Wm. Newbury	Making cases, &c., for Adj't. Gen.	45 80	\$2,439 53
Feb. 3	P. C. Potter	Special Clerk Adj. Gen.'s Office..	125 00	
	Isaac Dalton	Serv. and expen. as San. Ag't..	79 75	
7	Western Union Tel'gh Co.	Telegrams in January.....	29 92	
10	Charles Williams	Cleaning offices.....	17 50	
	R. Taylor.....	Janitor for month of January..	26 00	
	J. C. Wetmore, O. M. C. Ag't	Office expenses, January.....	377 65	
	R. L. Stewart, " ..	" "	62 50	
	F. W. Bingham, " ..	" "	25 30	
	V. H. rr, " ..	" "	88 10	
	John Karr, " ..	" "	131 50	
	Weston Flint, " ..	" "	46 15	
15	Jacob Young.....	For pay certificate issued by Pay		
		Ag't L. E. Brownell, (dec'd)..	160 00	
	American Express Co.....	Transportation for Adj't. Gen..	37 95	
17	U. S. Telegraph Co.....	Telegrams in January.....	11 79	
	J. C. Wetmore.....	Pay of J. F. Benedict, Clerk at		
		Pay Dep't, 2 months.....	150 00	
22	James McCleery.....	Mil. Cler , 1 month to 19th...	83 33	
24	Weston Flint, O. M. C. Ag't	Office exp. Nov. and Dec., 1865.	72 12	1,524 56
March 2	J. M. Mefford	Extra services, 2 months.....	60 00	
	P. C. Potter	Special Clerk, Adj't. Gen.'s office	125 00	
7	Charles Williams	Cleaning rooms.....	25 00	
	Columbus Cabinet Co.....	Repair'g and replac'g furniture..	189 01	
	Isaac Dalton	Serv. and expen. as San. Ag't..	65 50	
8	Vesalius Horr, O. M. C. Ag't	Office expenses, February.....	77 90	
	F. W. Bingham, " ..	" "	5 15	
	Western Union Tel'gh Co.	Telegrams in "	9 35	
9	R. Taylor, Com'r Sol. Cl'ms.	Cash expenses in "	19 50	
	J. C. Wetmore, O. M. C. Ag't	Office "	414 42	
	John Karr, " ..	" "	115 60	
12	Adams Express Co.....	Transportation in "	9 15	
16	same	Freight on unclaimed freight		
		from Washington.....	93 00	
19	R. L. Stewart, O. M. C. Ag't	Office expenses in February...	52 75	
21	James McCleery.....	Military Clerk, one month.....	83 34	
27	J. C. Wetmore, O. M. C. Ag't	Station'y acct., Wash. C. Ag'cy.	333 03	
31	P. C. Potter	Special Clerk, Adj't. G.'s office..	125 00	
	C. B. Williams.....	Porter	10 00	1,812 70
April 6	Julius J. Wood, P. M.....	Postage for Mil. officers, 1 qr...	680 20	
	Isaac Dalton	Sanitary Agent at Columbus...	75 25	
	Western Union Tel'gh Co.	Telegrams in March.....	66 26	
	Jacob Nagle.....	Porter for Surgeon General.....	15 00	
10	J. C. Wetmore, O. M. C. Ag't	Office expenses, March.....	510 44	
	John Karr, " ..	" "	106 55	
	F. W. Bingham, " ..	" "	3 20	
	American Express Co.....	Transportation, "	13 55	
20	John Schneider.....	Porter for Bureau Sol. Claims..	13 00	
25	James McCleery.....	Mil. Clerk, to date.....	98 72	1,582 17
May 8	D. W. H. Day, Q. M. Gen..	Transp. private 4th O. V. C. to		
		Pittsburg	7 40	
9	American Express Co.....	Transp. for Adj't. Gen's office..	20 60	
	Isaac Dalton	Sanitary Agent Soldiers' Home	70 50	
15	Adams Express Co.....	Transportation in April.....	21 80	
	C. B. Williams	Porter for Adjutant General...	10 00	
16	American Express Co.....	Transportation "	4 25	

Extraordinary Contingent Fund of the Governor—Continued..

Date.	To whom paid.	On what account.	Amount.	Total.
1866.				
May 30	C. B. Williams.....	Porter for Adjutant Gen'l.....	\$10 00	
	Charles J. Collins.....	Mil. Clerk, month of May.....	66 67	\$211 22
June 5	American Express Co.....	Transporta'n for Adj't. Gen.....	26 80	
	Western Union Tel'gh Co.	Telegrams " "	18 25	
18	C. B. Williams.....	Cleaning " "	5 00	
30	Columbus & Ind. R. R. Co.	Transp. discharged soldier.....	8 00	
	Charles J. Collins.....	Mil. Clerk mo. of June.....	66 67	124 72
July 7	G. M. Bascom.....	Postage, &c.....	264 32	
	R. Taylor.....	"	209 99	
	C. B. Williams.....	Porter Adj't. Gen.'s office	5 00	
	Wm. Newbury.....	Fitting flag room.....	77 50	
	American Express Co.....	Freight for Adj't. Gen.....	56 20	
14	Miller & Allen.....	Ice to July 1.....	72 00	
	C. B. Williams.....	Porter Adj't. Gen.'s office	5 00	
	Wm. Kinnear.....	Repairing cooler, A. G.'s office.	1 00	
21	Adams Express Co.....	Freight in June.....	6 70	
	Julius J. Wood.....	Postage	9 44	
	C. B. Williams.....	Cleaning Adj't. Gen.'s office....	5 00	
31	Adams Express Co.....	Transp. for Adj't. Gen.....	10 60	
	Charles J. Collins.....	Clerk, July.....	66 67	789 42
Aug. 4	Western Union Tel'gh Co.	Telegrams in July.....	20 10	
	same	" " A. G. office	2 60	
	D. W. Tolford.....	Exam'ng Soldiers' Cemeteries....	50 00	
7	John Schneider.....	Janitor Soldiers' Claims office.	6 00	
	Western Union Tel'gh Co.	Telegrams Adj't. Gen.'s office...	5 70	
18	C. & I. Central R. R. Co.....	Transp. per order A. G. O.....	5 86	
28	Charles J. Collins.....	Mil. Clerk, 1 month.....	66 67	
31	Adams Express Co.....	Transportation	1 60	
	C. B. Williams.....	Porter A. G. O.....	10 00	168 53
Sept. 10	G. M. Bascom.....	Telegraph account.....	3 05	
22	B. R. Cowen.....	Advertising account.....	18 00	21 05
Oct. 5	C. B. Williams.....	Porter Adj't. Gen.'s office.....	10 00	
	Charles J. Collins.....	Mil. Clerk, 1 month.....	66 67	
	American Express Co.....	Transp. for A. G. O.....	24 15	
	Adams Express Co.....	" "	6 80	
	John Schneider.....	Janitor Soldiers' Claims office.	9 00	
6	J. J. Wood, P. M.....	Postage	198 15	
10	D. W. Tolford.....	Com'r Soldiers' Cemeteries.....	100 00	
23	Julius J. Wood.....	Postage for O. M. C. Agents....	100 00	
31	Charles J. Collins.....	Military Clerk.....	66 67	581 44
Nov. 5	G. M. Bascom.....	Expenses of Governor and Q. M. General to Washington on account of Mil. Claims.....	65 70	
	C. B. Williams.....	Porter Adj't. Gen.'s office.....	10 00	
	Penn., Phil. & Erie R. R. Co	Transportation free.....	3 81	
	F. W. Bingham.....	Balance due for salary, and ex- penses O. M. C. Agent at New Orleans	\$297 35	
		Less balance on hand..	206 30	91 05
6	John Schneider.....	Janitor Bureau Soldiers' Cl'ms.	9 00	
	Western Union Tel'gh Co.	Military telegrams in Oct.....	25 91	
7	Adams Express Co.....	Transportation for October.....	2 30	
14	J. J. Wood.....	Postage for Bureau Sol. Claims.	153 94	
	same	" " Military officers.....	5 86	367 57
	Total.....			\$12,514 26

Payments on account of Appropriation for Contingent Expenses of State Officers.

Date.	To whom paid.	For what purpose or account.	Am't.	Total.
AUDITOR OF STATE.				
1865.				
Nov. 30	H. Fraas	Repairing carpets	\$3 00	
30	J. D. Osborn & Co.	Cocoa matting, etc.	86 31	
30	J. H. Godman, Jr.	30 days' services as temporary clerk	90 00	
30	Oviatt Cole	Amount paid for key	50	
30	James Murray	Legal services in case of Treas. of Belm't Co. vs. And. of State, in Supreme Court	100 00	
30	James H. Godman	Postage stamps	117 00	
30	Bertha Hank	Cleaning office	3 00	
Dec. 1	Adams Express Co.	Transportation	2 25	
1	American Express Co.	"	2 70	
1	John Williams	Messenger—services	50 00	
1	J. D. Osborn & Co.	Rugs, etc., for office	52 50	
16	U. S. Telegraph Co.	Dispatches	1 00	
16	Williams & Co.	Ohio Directory	5 00	
18	Comly, Roby & Smith	Advertising statements	20 25	
18	John Schneider	Cleaning carpets, etc.	6 00	
20	W. A. Gill & Sons	Lock and hatchet	3 00	
23	J. H. Godman, Jr.	30 days' services as temporary clerk	90 00	
29	J. M. & W. Westwater	Gas fittings, etc.	60 35	
30	American Express Co.	Transportation	35	
1866.				
Jan. 6	Kilbourne, Kuhns & Co.	Locks, etc.	9 00	
6	West. Union Tel. Co.	Telegrams in December	9 78	
6	U. S. Telegraph Co.	"	1 29	
6	J. H. Barcus & Co.	Brooms, etc.	13 40	
6	John Williams	Messenger and expenses	55 00	
13	Wm. Richea	Seal stamps	10 00	
13	J. M. & W. Westwater	Gas fixtures	17 80	
Feb. 10	John Williams	Messenger and expenses, January	56 25	
10	Bertha Hank	Cleaning room	6 00	
15	American Express Co.	Transportation	1 25	
15	John Schneider	Cleaning carpets	5 00	
15	J. D. Osborn & Co.	Matting, and fitting same	60 25	
15	Glenr & Heide	Printing statements	18 00	
17	Jerry M. Cochran	Temporary clerk, 17 days	51 00	
17	Hahn & Bellows	Sofa	75 00	
19	Wm. Blynn	Repairing clock	2 50	
27	W. S. Shepherd	Services as temporary clerk	40 00	
Mar. 2	John Williams	Messenger, \$50, and expenses, \$3.25.	53 25	
2	Jerry M. Cochran	Temporary clerk, 9 days	27 00	
2	U. S. Telegraph Co.	Telegrams in February	5 71	
9	Adams Express Co.	Transportation	2 75	
16	Jerry M. Cochran	Temporary clerk, 9 days	27 00	
27	John Williams	Postage stamps	22 00	
30	W. B. Franklin (Regist.)	Fees for list of 230 land entries at Chilli- cothe	2 30	
31	John Williams	Messenger, one month	50 00	
April 5	American Express Co.	Transportation	1 25	
6	West. Union Tel. Co.	Telegrams	7 51	
9	Julius J. Wood	Postage to April 1st	5 03	
9	same	" July 1st	3 93	
12	John Williams	Postage stamps	30 00	
20	same	Messenger, half month	25 00	
May 1	same	Messenger, half month	25 00	
1	J. M. Stuart & Co.	Bucket and cup	2 20	
1	H. S. Babbitt	Copying abstracts, February, 1865.	21 00	
1	W. U. Telegraph Co.	Telegrams in April	7 50	
7	American Express Co.	Transportation	59 10	

Contingent Expenses of State Officers—Continued

Date.	To whom paid.	For what purpose or account.	Am't.	Total.
1866.				
May 7	Fred. Jaeger	Ice for one year	\$69 75	
15	Adams Express Co.	Transportation	16 35	
16	Julius J. Woods	Postage stamps	50 00	
June 1	John Williams	Messenger, one month	50 00	
1	American Express Co.	Transportation	4 05	
1	Columbus Cabinet Co.	Stand for water-cooler, etc.	53 00	
6	Kilbourne, Kuhns & Co.	Sundries	2 15	
6	Adams Express Co.	Transporting packages	21 50	
11	John Williams	Postage stamps	36 00	
18	E. M. Sleator	Map of Ohio	8 00	
30	Comly, Roby & Smith	Advertising monthly statement	3 00	
July 7	Jno. Williams	Messenger, one month	50 00	
7	Williams & Co.	Copy of City Directory	2 50	
7	West. U. Telegh. Co.	Telegrams for June	10 56	
7	Comly, Roby & Smith	Advertising Treasury statement	3 75	
21	N. W. Lefavor	Binding land papers	32 50	
21	J. J. Wood, P. M.	Postage stamps	60 00	
21	same	" account	3 34	
31	John Williams	Messenger, one month	50 00	\$113 34
Aug. 10	Comly, Roby & Smith	Advertising Treasury statement	3 00	
28	J. H. Godman, Jr.	14 days' extra services	42 00	45 00
Sept. 1	John Williams	Messenger, 1 mo., \$50; towels, etc., \$6.20	56 20	
8	J. S. Abbott	One lock	2 00	
11	John Williams	Postage stamps	50 00	
11	American Express Co.	Transportation in August	75	
11	Comly, Roby & Smith	Advertising Treasury statement	3 00	
14	L. B. Davies	Repairs to safe, Bank Dept.	2 50	
21	John Williams	Messenger, half month	25 00	
21	J. D. Osborn & Co.	Toweling	8 25	147 70
Oct. 1	John Williams	Messenger, half month	25 00	
1	West. U. Telegh. Co.	Telegrams in September	23 90	
6	J. J. Wood	Postage account	3 40	
10	Comly, Roby & Smith	Advertising statement	3 75	56 05
Nov. 7	J. M. & W. Westwater	Sundries	10 75	
7	Columbus Gas Co.	Repairing gas fixtures	50	
8	Ohio State Journal	Advertising statement	3 00	
8	John Williams	Messenger, one month	50 00	
16	same	" half month	25 00	
16	H. Schwenker	Six brooms	2 00	
16	West. U. Telegh. Co.	Telegrams in October	9 60	100 85
		Total for Auditor of State		2,378 31
		TREASURER OF STATE.		
1865.				
Nov. 30	J. D. Osborn & Co.	Sundries	18 00	
30	A. Hazleton	Extra watch, one month	60 00	
30	Jacob Nagle	Messenger, services and expenses	25 50	
Dec. 13	same	Postage stamps	24 00	
13	Adams Express Co.	Freight on \$266,100 to Washington	199 60	
13	American Express Co.	Transportation	2 00	
16	Williams & Co.	Ohio Directory	5 00	
18	Comly, Roby & Smith	Advertising statement	20 62	
20	W. A. Hershisser	Ribbon for cancel stamp	1 00	
29	Wm. Miller (Assignee)	Oil cloth and rugs	16 78	
30	J. Nagle	Messenger, and washing towels	50 50	
30	A. Hazleton	Extra watch, one month	60 00	

Contingent Expenses of State Officers—Continued.

Date.	To whom paid.	On what account.	Am't.	Total.
1865.				
Dec. 30	American Express Co....	Transportation of money.....	\$68 00	
'66, Jan. 6	Wm. Hooper	Express charges on money.....	11 25	
	Adams Express Co.....	" "	35 25	
	M. Krumm.....	Repairing vault locks.....	2 50	
	Miller & Allen.....	Ice	20 00	
	13 West. Union Telegraph Co	Dispatches in December.....	70	
Feb. 10	Bertha Hauk.....	Cleaning room.....	4 50	
	15 L. Schroeder & Co.....	Repairing vault.....	10 00	
	Jacob Nagle.....	Messenger and expenses.....	55 05	
	same	Postage account.....	12 00	
	American Express Co.....	Transportation.....	4 55	
	22 Comly, Roby & Smith ..	Advertising statements, January...	3 00	
	same	" " February.....	3 00	
	24 Fairbanks, Benedict & Co	" notice	9 00	
	28 J. F. Boynton.....	Temporary clerk, Jan. 8th to 23d..	60 00	
	Jacob Nagle.....	Messenger and expenses.....	50 50	
	A. Hazleton.....	Extra night-watch, 2 months.....	120 00	
Mar. 6	Jacob Nagle.....	Cash paid for stamps.....	22 00	
	14 Comly, Roby & Smith...	Advertising notices.....	16 50	
	Cincinnati Gazette Co....	" "	18 00	
	John Robins.....	" "	3 00	
	31 A. Hazleton.....	Extra night-watch, 1 month.....	60 00	
	Jacob Nagle.....	Messenger and expenses.....	51 00	
April 5	American Express Co....	Transporting \$65,319 in gold.....	93 00	
	same	Transportation	4 00	
	6 West. Union Telegraph Co	Telegrams in March.....	1 35	
	19 J. Nagle.....	Postage account.....	12 40	
	25 Julius J. Wood.....	Postage stamps.....	9 00	
	30 Al. Hazleton.....	Extra night-watch, 1 month.....	60 00	
	J. Nagle.....	Messenger and expenses.....	50 75	
May 1	West. Union Telegraph Co	Telegrams in April.....	7 45	
	7 American Express Co....	Transportation.....	1 35	
	31 Jacob Nagle.....	Messenger and expenses.....	51 00	
June 1	West. Union Telegraph Co	Telegrams in May.....	5 45	
	5 Comly, Roby & Smith...	Advertising statement.....	3 00	
	16 Jacob Nagle.....	Postage account.....	19 40	
	18 E. M. Sleater.....	Map of Ohio	8 00	
	30 Jacob Nagle.....	Messenger and expenses.....	50 50	
July 7	West. Union Telegraph Co	Telegrams in June.....	5 40	
	American Express Co....	Transportation in June.....	27 15	
	S. S. Warner.....	Express collections of Comp's drafts	9 80	
	J. M. Stuart & Co.....	Water cooler.....	8 00	
	14 Williams & Co.....	City Directory.....	2 50	
	Adams Express Co.....	Transportation in June.....	4 00	
	Miller & Allen.....	Ice to July 1st.....	18 00	
	31 Jacob Nagle.....	Messenger and expenses.....	53 12	
	Adams Express Co.....	Transportation of money.....	2 50	
Aug. 6	Columbus Cabinet Co....	Water cooler stand.....	55 00	
	7 J. Nagle.....	Postage stamps.....	15 00	
	31 same	Messenger, etc.....	51 00	
Sept. 17	same	"	25 00	
	20 same	Postage stamps.....	21 00	
	29 same	Messenger, etc.....	25 25	
Oct. 1	American Express Co....	Express charges.....	1 60	
	30 J. Nagle.....	Messenger and expenses.....	53 00	
Nov. 10	same	Postage stamps.....	17 00	

4—DET. STATEMENT.

Contingent Expenses of State Officers—Continued.

Date.	To whom paid.	On what account.	Am't.	Total.
1866.				
Nov. 14	J. Nagle.....	Messenger, $\frac{1}{4}$ month.....	\$25 50	
	West. Union Telegraph Co	Telegrams in October.....	1 66	
	Adams Express Co.....	Freight in October.....	1 00	
		Total for Treasurer of State.....		\$1,926 93
COMPTROLLER OF THE TREASURY.				
1865.				
Nov. 30	Jacob Nagle.....	Messenger services.....	13 80	
Dec. 30	same	"	10 50	
1866.				
Jan. 6	Miller & Allen.....	Ice	20 00	
Feb. 15	Jacob Nagle.....	Messenger and expenses.....	11 55	
	same	Postage stamps	16 00	
28	same	Messenger and expenses.....	10 50	
Mar. 27	same	Postage stamps	12 00	
31	same	Messenger and expenses.....	11 00	
April 30	same	"	11 00	
May 31	same	"	11 00	
June 6	West. Union Telegraph Co	Telegrams	3 55	
16	Jacob Nagle.....	Postage account.....	12 00	
30	same	Messenger and expenses.....	14 20	
July 7	Williams & Co.....	City Directory.....	2 50	
31	J. Nagle.....	Messenger and expenses.....	18 40	
Aug. 10	J. J. Wood.....	Postage account.....	9 00	
22	Justin Morrison.....	Temporary clerk	45 83	
31	Jacob Nagle.....	Messenger, etc	11 00	
Sept. 22	Estate of Wm. Blynn....	Repairs to clock	3 00	
29	Jacob Nagle	Messenger, etc	15 00	
Oct. 15	J. J. Wood.....	Postage account.....	11 95	
31	J. Nagle.....	Messenger, etc	14 50	
Nov. 14	same	"	5 00	
		Total for Comptroller of Treasury.....		293 28
SECRETARY OF STATE.				
1865.				
Nov. 30	J. M. Mefford.....	Canvassing election returns.....	32 00	
Dec. 13	J. M. & W. Westwater..	Gas fixture	16 45	
	West. Union Telegraph Co	Telegraphing	4 05	
20	J. D. Osborn & Co.....	25 yards crash.....	6 25	
29	Halm & Bellows.....	One sofa.....	55 00	
1866.				
Jan. 6	Miller & Allen	Ice bill	20 00	
	U. S. Telegraph Co.....	Dispatches in December.....	1 40	
Feb. 17	Halm & Bellows.....	One chair cushion.....	4 00	
	Jacob Lohrer.....	Messenger, 3 months.....	40 00	
Mar. 6	Columbus Cabinet Co.....	Two desk stools.....	6 00	
15	S. S. Staley.....	65 days' services as extra clerk.....	195 00	
April 9	Julius J. Wood.....	Postage to April 1st.....	80 62	
	same	" July 1st	78 33	
	West. Union Telegraph Co	Telegrams in March.....	2 20	
11	S. S. Staley.....	Temporary clerk, 5 days.....	15 00	
25	Henry S. Babbitt.....	Engrossing resolutions on vellum..	30 00	
	Jacob Lohrer.....	Washing towels.....	12 40	
May 15	Adams Express Co.....	Transportation	75	
16	Jacob Lohrer.....	Messenger, 3 months.....	40 00	
	same	Repairing water cooler.....	2 00	
June 1	West. Union Telegraph Co	Telegrams in May.....	1 55	
18	E. M. Sleater.....	Map of Ohio.....	8 00	
July 7	H. Fraas.....	Carpeting and Labor.....	29 60	
14	Miller & Allen.....	Ice to July 1st.....	18 00	

Contingent expenses of State Officers—Continued.

Date.	To whom paid.	On what account.	Am't.	Total.
1866.				
July 21	Bertha Hauk.....	Cleaning rooms.....	\$9 00	
	21 J. J. Wood, P. M.....	Postage.....	16 00	
Aug. 7	Ellwood Williams.....	Extra Clerk.....	25 60	
	11 Jacob Lohrer.....	Messenger.....	40 00	
Sept. 6	West. Union Tel. Co..	Telegrams in August.....	4 20	
Oct. 6	J. J. Wood.....	Postage.....	41 60	
	27 Lanson Curtis.....	Opening election returns.....	10 00	
Nov. 3	West. Union Tel. Co..	Telegrams in October.....	5 36	
	15 Jacob Lohrer.....	Porter, 3 months.....	40 00	
	15 same.....	Washing towels.....	15 50	
Total for Secretary of State.....			-----	\$905 91
STATE LIBRARIAN.				
1865				
Dec. 13	Adams Express Co....	Transportation of books.....	2 75	
	13 American Express Co.	" ".....	13 05	
	20 C. C. & C. R. R. Co....	" ".....	1 30	
	30 American Express Co	" ".....	5 45	
1866.				
Jan. 1	Miller & Allen.....	Ice bill.....	15 00	
Feb. 15	Wm. Blynn.....	Clock repairing.....	3 00	
	15 American Express Co.	Transportation of books.....	5 25	
	17 Jacob Lohrer.....	Messenger, and expenses.....	42 40	
Mar. 9	Adams Express Co....	Transportation of books.....	1 05	
April 3	J. J. Wood, P. M.....	Postage account.....	14 05	
	5 American Express Co.	Transportation of books.....	8 70	
	9 Julius J. Wood.....	Postage account.....	14 97	
	17 E. Domony.....	Painting sign.....	8 00	
May 7	American Express Co.	Transportation of books.....	3 65	
	15 Adams Express Co....	" ".....	1 40	
June 1	American Express Co.	" ".....	4 20	
	16 Jacob Lohrer.....	Messenger 4 months, and expenses.....	56 03	
	30 F. Spade.....	Freight on books.....	2 26	
July 7	American Express Co.	Transportation in June.....	6 55	
	14 Miller & Allen.....	Ice to July 1.....	7 50	
	28 Julius J. Wood.....	Postage.....	12 59	
	31 Adams Express Co....	Transportation of books.....	2 40	
Aug. 11	J. Lohrer.....	Messenger, &c.....	27 07	
Sept. 11	American Express Co.	Freight on books.....	12 35	
Oct. 1	same.....	" ".....	4 95	
	6 J. J. Wood.....	Postage account.....	16 07	
	31 American Express Co	Transportation of books.....	3 60	
Nov. 15	Jacob Lohrer.....	Porter, 3 months.....	40 00	
	15 same.....	Water cooler.....	3 25	
	15 Adams Express Co....	Freight in October.....	2 50	
Total for State Librarian.....			-----	341 34
ATTORNEY GENERAL.				
1865.				
Dec. 30	Jacob Nagle.....	Messenger 1½ mos.....	10 00	
1866.				
Jan. 6	Miller & Allen.....	Ice bill.....	31 50	
Feb. 15	Jacob Nagle.....	Messenger, and stamps.....	19 00	
Mar. 31	same.....	" one month.....	10 00	
June 1	same.....	" " and expenses.....	18 82	
	18 Henry Fraas.....	Fitting carpet.....	7 00	
Aug. 1	Jacob Nagle.....	Messenger, \$13.33, and expenses \$15.70..	29 03	
Sept. 19	same.....	" 10.00, " 4.00..	14 00	
Oct. 29	same.....	" 10.00, " 7.02..	17 02	
Nov. 14	same.....	" 3.33, " 12.00..	15 33	
Total for Attorney General.....			-----	171 70

Contingent Expenses of State Officers—Continued.

Date.	To whom paid.	For what purpose or account.	Am't.	Total.
CHIEF JUSTICE SUPREME COURT.				
1865. Dec. 13	J. D. Osborn & Co.	Matting for Library	\$75 10
SUPERVISOR OF PUBLIC PRINTING.				
1866. Feb. 15	Julius J. Wood	Postage account	\$4 80	
April 7	same	" "	4 00	8 80
CLERK OF THE SUPREME COURT.				
1866. Mar. 31	J. D. Osborn & Co.	Carpet for Clerk's room	169 18	
Sept. 29	Rodney Foos	Half year's salary as Clerk	\$750 00	
		Less amount of fees received ...	152 00	598 00
				767 18
COMMISSIONER OF COMMON SCHOOLS.				
1865. Dec. 13	American Express Co.	Transportation	50	
18	Williams & Co.	Ohio Directory	5 00	
22	B. W. Cole	Services as temporary clerk	20 00	
1866. Jan. 6	Miller & Allen	Ice bill	18 00	
13	N. W. Lefayer	Sundry binding	12 00	
Feb. 19	Jacob Lohrer	Porter, 3 months	40 00	
19	American Express Co.	Transportation to January 1	25 45	
Mar. 9	Adams Express Co.	"	16 20	
April 9	Julius J. Wood	Postage account to January 1	61 69	
9	same	" February 1	20 21	
May 9	Jacob Lohrer	Porter and expenses	42 12	
June 30	Siebert & Lilley	Binding 3 vols. reports	3 75	
July 21	Julius J. Wood, P. M.	Postage account	76 83	
31	Adams Express Co.	Transportation of books	35	
Aug. 10	Jacob Lohrer	Messenger, etc.	43 25	
18	Miller & Allen	Ice bill	18 00	
Nov. 8	J. Lohrer	Messenger, 3 months	42 00	
8	J. J. Wood, P. M.	Postage account	79 07	
		Total for Commissioner of Common Schools	\$524 44
COMMISSIONER OF STATISTICS.				
1866. Aug. 10	J. L. Mounts	Postage stamps	\$20 00

State Officers' Contingent Fund.

RECAPITULATION.

Auditor of State	\$2,378 31
Treasurer of State	1,926 93
Secretary of State	905 91
Comptroller of the Treasury	293 28
State Librarian	341 34
Attorney General	171 70
Chief Justice Supreme Court	75 10
Clerk of Supreme Court	767 18
State Commissioner of Common Schools	524 42
Supervisor of Public Printing	8 80
Commissioner of Statistics	20 00
Total	<u>\$7,412 97</u>

Payments on account of Appropriation for Fees for Counsel for Auditor of State and Attorney General.

Date.	To whom paid.	On what account.	Amount.
1866. April 28	J. W. Andrews	Fees in case of J. S. Seymour and Wm. Kellogg, pending in Circuit Court of U. S., involving taxation of the State Banks of Ohio	\$500 00

Payments on account of Appropriation for Cases and Files in Auditor of State's Office.

Date.	To whom paid.	On what account.	Amount.
1866. Jan'y 6	Kilbourne, Kuhns & Co.	Locks and trimmings	\$5 58

Payments on account of Appropriation for Carpet for Comptroller's Office.

Date.	To whom paid.	On what account.	Amount.
1866. July 31	Jacob Nagle.....	Oil-cloth, &c.	\$9 22

Payments on account of Appropriation for Defense of the State vs. Invasion.

Date.	To whom paid.	On what account.	Amount.
1865. Nov. 30	Jas. Emitt & Co.	Transportation of Militia.....	\$113 85
	S. C. Potwin.....	do do	245 00
	Geo. Shearer.....	Use of horses	2 80
	S. Lewis	Transportation.....	34 40
	S. B. Imperial	do	67 80
	Fitch & Ford	do	49 50
	Giles Jones.....	Shoeing horses.....	3 50
	Noble Carter	Services as Lieut. Belmont Co. Militia.....	18 08
	Jno. Davidson.....	do do do	17 25
	J. A. Farden.....	do Ross Co. do	21 70
	R. B. Atkinson.....	do Private.....	8 25
	Capt. D. C. Johnson	Pay-Roll of Company, Fayette Co.	200 61
	E. Burnett	Services as Lt. in Capt. D. C. Johnson's Co.	18 08
	J. N. Shoop.....	do Serg't do	3 40
	H. Brush.....	do Corp'l do	2 75
	H. P. Waggoner	do do do	2 75
	H. Parkison.....	do Private do	2 75
	A. Kizer.....	do do do	2 75
1866. Feb. 15	David Thomas.....	Services as Lt. Comdg. Batt'n, C'p Marietta	44 85
June 30	Matilda Weil	Subsisting Militia.....	52 50
	D. Lewis	do do	40 50
	S. Evans	do do	11 75
		Total	\$964 82

*Payments on account of Appropriation for Distribution of Laws, Journals
and Public Documents.*

Date.	To whom paid.	On what account.	Amount.
1865—Nov. 30	H. Fletcher.....	12 days' labor boxing documents....	\$33 00
Dec. 13	same	18 " "	49 50
	Kilbourne, Kuhns & Co	Hardware	38 95
1866—Feb. 12	S. N. Field & Bro.....	Lumber	84 00
	Harvey Fletcher	Making boxes, etc., to date	137 50
24	same	3½ days' labor	9 62
Mar. 3	same	7 "	19 25
	Kilbourne, Kuhns & Co.	Nails, etc.....	22 12
12	H. Fletcher.....	10 days' labor	28 20
15	same	7½ "	20 62
April 3	same	4 "	11 00
6	same	7½ "	20 62
9	same	6 "	16 50
16	same	6 "	16 50
19	R. B. Adams & Co.....	Lumber for boxes.....	171 89
21	Harvey Fletcher	7½ days' labor	20 62
23	same	6 "	16 50
30	same	6 "	16 50
May 5	S. N. Field & Bro.....	Sawing and planing lumber.....	49 75
7	Harvey Fletcher	6 days' labor	16 50
15	same	6 "	16 50
	Henry Fletcher	34 "	10 31
	Peter Fisher	Drayage of 176 boxes	22 00
21	Harvey Fletcher	6 days' labor	16 50
23	Henry Fletcher	4 "	11 00
29	Harvey Fletcher	6 "	16 50
June 5	same	6 "	16 50
11	same	10 "	27 50
	J. S. Abbott.....	Baskets.....	5 00
30	Harvey Fletcher	10 days' labor	27 50
July 7	same	13 "	35 75
	Kilbourne, Kuhns & Co	4 kegs nails.....	31 00
14	Peter Fisher	Drayage of 190 boxes	45 00
21	Julius J. Wood.....	Postage stamps.....	235 00
	H. Fletcher.....	6 days boxing books	16 50
28	same	9 " "	24 75
Aug. 4	same	7 " "	19 25
7	R. B. Adams & Co.....	Lumber for boxes.....	227 08
10	H. Fletcher.....	6 days boxing books	16 50
17	same	6 " "	16 50
24	same	6 " "	16 50
31	same	6 " "	16 50
Sept. 8	same	6 " "	16 50
14	same	6 " "	16 50
22	same	6 " "	16 50
29	same	6 " "	16 50
Oct. 11	same	4 " "	11 00
15	same	5 " "	13 75
22	same	6 " "	16 50
29	same	6 " "	16 50
Nov. 5	same	6 " "	16 50
12	same	3 " "	8 29
	Total		1,817 32

Payments on account of Appropriation for Enrollment of the Militia in 1862.

Date.	To whom paid.	On what account.	Amount.
1866—July 14	S. A. Leckey, Ex. Auditor	Enrolling militia of Shelby county..	\$46 86

Payments on account of Appropriation for Expenses of Appraisal and Sale of Lands.

Date.	To whom paid.	On what account.	Amount.
1866—April 10	Horatio J. Cox.....	Ex. to Zanesville to sell canal lands.	\$9 30
	Zanesville Courier.....	Advertising sale of canal lands.....	6 50
	Total		\$15 80

Payments on account of Appropriation for Traveling Expenses of State School Commissioner.

Date.	To whom paid.	On what account.	Amount.
1866—Feb. 1	E. E. White.....	Balance traveling expenses, 1865....	\$68 50
June 20	John A. Norris.....	Traveling expenses, 1866.....	300 00
	Total		\$368 50

Payments on account of Appropriation for Expenses pertaining to Agricultural College Land Scrip.

Date.	To whom paid.	On what account.	Amount.
1866—Nov. 16	And. & Treas. Tuscarawas co	Commis'n on sale of scrip for 800 acres	\$21 76
Dec. 12	Comly, Roby & Smith..	Advertising	31 50
	Ohio Statesman Co.....	"	31 50
	John Robins	"	10 00
	G. Hof.....	" (2 bills).....	53 25
	W. R. Allison.....	" (2 bills).....	39 00
	A. D. Pelton.....	"	10 00
	C. H. Matthews.....	"	10 00
	Cleveland Leader Co..	"	20 25
	W. W. Armstrong.....	"	20 25
14	David Taylor	Trav. exp. as Com'r to locate College	20 00
	Peter Thatcher.....	"	53 60
23	C. S. Dyer	9 days' services as clerk of Commiss'r	27 00
29	Cincinnati Gazette Co..	Advertising	27 00
	Mansfield Herald.....	"	15 00
	Tuscarawas Advocate ..	"	12 00
	Scioto Gazette	"	9 00
	John T. Shryock.....	"	8 25
	John M. Myers.....	"	15 00
	Locke & Chamberlain..	"	15 00
	Miller, Kooker & Sutphen	"	7 50

Expenses pertaining to Agricultural College Land Scrip—Continued.

Date.	To whom paid.	On what account.	Amount.
1866—Jan. 6	Darwin E. Gardner.....	Exp. as Commissioner on College..	\$97 00
15	Piqua Journal.....	Advertising	30 00
	Urbana Citizen & Gazette.....	"	24 00
	Mahoning Register.....	"	6 00
	Belmont Chronicle.....	"	5 50
27	Wm. Ritzel.....	"	14 00
	E. R. Hotsenpiller.....	"	12 50
	P. T. Bartlett.....	"	32 50
Feb. 5	Aud. and Treas. Monroe co	Com'n on scrip for 2,560 acres.....	35 84
28	" " Auglaize co	" " 2,240 "	33 28
Mar. 1	Joe W. Dwyer.....	Advertisang	8 00
8	C. S. Dyer.....	Clerk 10 days.....	30 00
	Aud. and Treas. Greene co	Com'r on scrip for 160 acres.....	6 40
9	Reinhard & Fieser.....	Advertising	33 00
May 4	Salem Republican.....	"	10 00
	Ohio Farmer.....	"	40 48
5	W. D. Bickham.....	"	16 00
June 16	J. M. Godman.....	Writing in May and June.....	20 00
	Cincinnati Commercial.....	Advertising	60 00
	O. S. Journal.....	"	45 00
	Cleveland Herald.....	"	15 00
	Steubenville Herald.....	"	10 00
	Mansfield Herald.....	"	8 25
	Toledo Blade.....	"	6 75
23	Ohio Statesman Co.....	"	45 00
	Cleveland Leader Co.....	"	18 00
	Toledo Commercial.....	"	8 00
	Aud. and Treas. Logan co	Com'n on scrip for 1,280 acres.....	24 00
30	Wm. Ritzel.....	Advertising	5 00
	W. W. Armstrong.....	"	20 00
July 7	J. A. Howells & Co.....	"	5 00
	Thomas D. Fitch.....	"	5 00
14	Lancaster Gazette.....	"	4 50
28	J. W. Dwyer.....	"	5 00
Aug. 10	Hof & Haasaurek.....	"	60 00
	Nettleton & Waterbury..	"	15 00
17	Zanesville Courier.....	"	15 75
	J. M. Godman.....	2 months' services as clerk.....	100 00
18	Aud. & Treas. Athens co..	Com'n on sale of scrip for 1,280 acres	24 00
	" " Cuyahoga co	" " 320 "	13 12
24	" " Richland co	" " 3,360 "	39 60
	Total.....		\$1,463 33

Payments on account of Appropriation for Expenses of Soldiers' Vote.

Date.	To whom paid.	On what account.	Amount.
1865—Nov. 30	James Williams.....	Services and expenses.....	\$53 25
	James H. Beebe.....	"	30 30
	J. M. Godman.....	6 days canvassing votes.....	24 00
	H. J. Cox.....	"	20 00
	C. J. Wetmore.....	"	20 00
	J. S. Cooke.....	"	20 00
	S. D. Maxwell.....	"	16 00
	Wm. Ewing.....	"	16 00
	H. S. Babbitt.....	"	16 00

Expenses of Soldiers' Vote.—Continued.

Date.	To whom paid.	On what account.	Amount.
1865—Nov. 30	E. T. Hall	Four days canvassing votes.....	\$16 00
	S. S. Staley	"	16 00
	A. O. Beebe	Three days, Messenger	6 00
	G. M. Robinson	One day, Clerk	4 00
	J. H. Godman, Jr.	"	4 00
	J. L. Boardman	Advertising proclamation	3 75
1866—April 14	J. M. Craig	"	8 00
	Total		\$273 30

Payments on account of Appropriation for per diem and Expenses of Pay Agents.

Date.	To whom paid.	On what account.	Amount.
1865—Dec. 1	W. H. Williams	25 days \$87.50, and expenses \$57.22..	\$144 72
1866—Jan. 1	same	18 " 63.00, " 34.61..	97 61
Feb. 12	same	23 " 80.50, " 72.53..	153 03
Mar. 23	W. H. Drew	52 " 182.00, " 18.50..	210 50
	Total		\$605 86

Payments on account of Appropriation for Expenses of County Military Committees.

Date.	To whom paid.	On what account.	Amount.
1866—Mar. 16	H. T. Brown	Expenses of Athens Co. Mil. Com. in care of Rebel prisoners, captured during Morgan Raid.....	\$51 45

Payments on account of Appropriation for Gettysburg Cemetery.

Date.	To whom paid.	On what account.	Amount.
1866—Mar. 7	Gordon Lofland	Draft of D. Wills, Pres. Sol. Nat. Cem.	\$2,625 00
May 4	same	"	1,500 00
	Total		\$4,125 00

Payments on account of Appropriation for Ohio Legislature—Session of 1866—Senate.

Date.	To whom paid.	Counties.	On what account.	Amount.	Total.
1866.					
Jan. 12	Bateman, W. M.	Hamilton ..	Per diem	\$36 00	
Feb. 1	same	" ..	"	60 00	
Mar. 15	same	" ..	"	126 00	
April 6	same	" ..	"	66 00	\$288 00
Jan. 12	same	" ..	Milage (274 miles)		32 88
24	Berry, Curtis, Jr.	Wyandot ...	Per diem	30 00	
Feb. 10	same	" ..	"	93 00	

Ohio Legislature—Session of 1866—Senate—Continued.

Date.	To whom paid.	Counties.	On what account	Am't.	Total.
1866.					
Mar. 14	Berry, Curtis, Jr.	Wyandot	Per diem	\$60 00	
23	same	"	"	24 00	
April 6	same	"	"	63 00	
6	same	"	"	18 00	\$288 00
Jan. 24	same	"	Mileage (186 miles)		22 32
Feb. 16	Bradbury, Joseph	Gallia	Mileage (600 miles)		72 00
April 6	same	"	Per diem		288 00
Mar. 5	Brooks, J. Twing	Columbiana	"	168 00	
April 6	same	"	"	120 00	288 00
6	same	"	Mileage (386 miles)		46 32
Jan. 12	Brown, Geo. F.	Trumbull	Per diem	30 00	
Feb. 1	same	"	"	60 00	
22	same	"	"	60 00	
Mar. 15	same	"	"	60 00	
April 6	same	"	"	78 00	288 00
Jan. 12	same	"	Mileage (384 miles)		46 08
Feb. 1	Burt, James M.	Coshocton	Per diem	96 00	
April 6	same	"	"	192 00	288 00
6	same	"	Mileage (160 miles)		19 20
Jan. 11	Carlin Parlee	Hancock	Per diem	33 00	
Feb. 1	same	"	"	63 00	
20	same	"	"	57 00	
April 6	same	"	"	135 00	288 00
Jan. 11	same	"	Mileage (290 miles)		34 80
27	Cole, P. B.	Union	Per diem	75 00	
Feb. 1	same	"	"	18 00	
Mar. 3	same	"	"	84 00	
April 6	same	"	"	111 00	288 00
6	same	"	Mileage (80 miles)		9 60
Jan. 17	Critchfield, L. R.	Holmes	Per diem	51 00	
31	same	"	"	42 00	
Feb. 21	same	"	"	63 00	
Mar. 9	same	"	"	48 00	
22	same	"	"	39 00	
29	same	"	"	45 00	288 00
Jan. 17	same	"	Mileage (300 miles)		36 00
27	Cummins, Jno. E.	Shelby	Per diem	81 00	
Feb. 19	same	"	"	69 00	
Mar. 9	same	"	"	54 00	
22	same	"	"	39 00	
27	same	"	"	15 00	
April 6	same	"	"	30 00	288 00
Jan. 27	same	"	Mileage (170 miles)		20 40
Feb. 1	Doan, A. W.	Clinton	Per diem	96 00	
7	same	"	"	102 00	
April 6	same	"	"	90 00	288 00
Feb. 1	same	"	Mileage (212 miles)		25 44
20	Dowdney, S. F.	Clermont	Per diem	45 00	
Mar. 13	same	"	"	60 00	
April 6	same	"	"	183 00	288 00
Jan. 20	same	"	Mileage (280 miles)		33 60
Feb. 1	Godfrey, T. J.	Mercer	Per diem	93 00	
11	same	"	"	63 00	
Mar. 15	same	"	"	66 00	
23	same	"	"	24 00	
April 6	same	"	"	42 00	288 00
Jan. 24	same	"	Mileage (250 miles)		30 00
12	Golden, W. R.	Athens	Per diem	36 00	
Feb. 1	same	"	"	60 00	
19	same	"	"	54 00	

Ohio Legislature—Session of 1866—Senate—Continued.

Date.	To whom paid.	Counties.	On what account.	Am't.	Total.
1866.					
Mar. 22	Golden, W. R.	Athens	Per diem	\$93 00	
April 6	same	"	"	45 00	\$288 00
Jan. 12	same	"	Mileage (160 miles)		55 20
Feb. 1	Griswold, L. D.	Lorain	Per diem	90 00	
22	same	"	"	60 00	
April 6	same	"	"	138 00	288 00
Jan. 23	same	"	Mileage (242 miles)		29 04
Feb. 16	Grosvenor, Charles H., (contestant of W. R. Golden's seat)	Athens	Per diem		141 00
16	same	"	Mileage (474 miles)		56 88
Mar. 29	Hall, James C.	Lucas	Per diem		288 00
29	same	"	Mileage (116 miles)		50 00
Jan. 30	Harris, A. L.	Preble	Per diem	90 00	
Mar. 2	same	"	"	87 00	
April 6	same	"	"	111 00	288 00
Jan. 30	same	"	Mileage (260 miles)		31 20
Mar. 1	Hayden, S. L.	Hamilton	Per diem	180 00	
April 6	same	"	"	108 00	288 00
Mar. 1	same	"	Mileage (274 miles)		32 88
Feb. 15	Hollister, Geo. B.	"	Per diem	120 00	
Mar. 2	same	"	"	57 00	
April 6	same	"	"	111 00	288 00
Feb. 15	same	"	Mileage (240 miles)		28 80
Jan. 26	Hurd, Frank H.	Knox	Per diem	78 00	
Feb. 10	same	"	"	45 00	
Mar. 2	same	"	"	60 00	
16	same	"	"	30 00	
April 6	same	"	"	66 00	288 00
Jan. 26	same	"	Mileage (120 miles)		14 40
Feb. 12	Irion, Silas	Highland	Per diem	36 00	
12	same	"	"	63 00	
22	same	"	"	57 00	
Mar. 10	same	"	"	48 00	
23	same	"	"	42 00	
April 6	same	"	"	42 00	288 00
Jan. 12	same	"	Mileage (300 miles)		36 00
Feb. 1	Jones, Toland	Madison	Per diem	96 00	
April 6	same	"	"	192 00	288 00
Feb. 1	same	"	Mileage (50 miles)		6 00
Jan. 27	Kellogg, Abner	Ashtabula	Per diem	81 00	
Mar. 2	same	"	"	102 00	
April 6	same	"	"	105 00	288 00
Jan. 19	same	"	Mileage (410 miles)		49 20
Feb. 22	Knowles, S. S.	Washington	Per diem	150 00	
Mar. 14	same	"	"	63 00	
April 6	same	"	"	69 00	288 00
Jan. 10	same	"	Mileage (800 miles)		96 00
Feb. 1	Linn, D. B.	Muskingum	Per diem	36 00	
21	same	"	"	60 00	
Mar. 9	same	"	"	60 00	
23	same	"	"	48 00	
April 6	same	"	"	42 00	
Jan. 12	same	"	"	42 00	288 00
11	May, Manuel	Richland	Mileage (118 miles)		14 16
Feb. 14	same	"	Per diem	33 00	
Mar. 9	same	"	"	60 00	
April 6	same	"	"	30 00	
Jan. 11	same	"	Mileage (170 miles)	165 00	288 00
					20 40

Ohio Legislature—Session of 1866—Senate—Continued.

Date.	To whom paid.	Counties.	On what account.	Am't.	Total.
1866.					
Jan. 10	Martin, H. S.	Stark	Per diem	\$30 00	
23	same	"	"	36 00	
Feb. 1	same	"	"	30 00	
10	same	"	"	27 00	
17	same	"	"	21 00	
22	same	"	"	15 00	
Mar. 7	same	"	"	39 00	
16	same	"	"	27 00	
23	same	"	"	24 00	
April 6	same	"	"	39 00	\$288 00
Jan. 10	same	"	Mileage (304 miles)		36 48
12	McFarland, N. C.	Butler	Per diem	36 00	
Feb. 22	same	"	"	123 00	
April 6	same	"	"	129 00	288 00
Jan. 12	same	"	Mileage (210 miles)		25 20
Feb. 12	Sadler, E. B.	Erie	Per diem	120 00	
April 6	same	"	"	168 00	288 00
Feb. 12	same	"	Mileage (226 miles)		27 12
Jan. 11	Savage, R.	Monroe	Per diem	33 00	
23	same	"	"	36 00	
Feb. 10	same	"	"	27 00	
16	same	"	"	27 00	
17	same	"	"	21 00	
27	same	"	"	30 00	
Mar. 7	same	"	"	24 00	
16	same	"	"	27 00	
23	same	"	"	21 00	
April 6	same	"	"	42 00	288 00
Jan. 11	same	"	Mileage (170 miles)		20 40
Feb. 1	Tibballs, N. D.	Summit	Per diem	90 00	
Mar. 2	same	"	"	60 00	
April 6	same	"	"	138 00	288 00
6	same	"	Mileage (300 miles)		36 00
Jan. 20	Walling, A. F.	Pickaway	Per diem	60 00	
Feb. 16	same	"	"	81 00	
Mar. 15	same	"	"	81 00	
April 6	same	"	"	66 00	288 00
Feb. 16	same	"	Mileage (50 miles)		6 00
14	Warner, Willard	Licking	Per diem	132 00	
Mar. 23	same	"	"	114 00	
April 6	same	"	"	42 00	288 00
Feb. 14	same	"	Mileage (68 miles)		8 16
19	West, Henry	Belmont	Per diem	75 00	
April 6	same	"	"	213 00	288 00
6	same	"	Mileage (304 miles)		36 48
Feb. 10	Wilson, John T.	Adams	Per diem	93 00	
Mar. 3	same	"	"	84 00	
21	same	"	"	63 00	
April 14	same	"	"	48 00	288 00
Mar. 3	same	"	Mileage (402 miles)		48 24
Feb. 10	Williamson, Sam'l.	Cuyahoga	Per diem	51 00	
Mar. 2	same	"	"	51 00	
April 6	same	"	"	186 00	288 00
6	same	"	Mileage (276 miles)		33 12
Jan. 19	Willett, M. R.	Williams	Per diem	30 00	
31	same	"	"	63 00	
Feb. 20	same	"	"	60 00	
Mar. 16	same	"	"	60 00	
29	same	"	"	36 00	
April 6	same	"	"	39 00	288 58
Jan. 31	same	"	Mileage (483 miles)		58 00

Ohio Legislature—Session of 1866—Senate—Continued.

OFFICERS.

Date.	To whom paid.	Office.	On what account.	Am't.	Total.
1866.					
Mar. 5	A. G. McBurney	Pres. & Lt.-G.	Four months' salary	\$266 66
Jan. 12	E. T. Hall	Chief Clerk	Per diem	\$21 00	
20	same	"	"	30 00	
27	same	"	"	15 00	
Feb. 10	same	"	"	27 00	
17	same	"	"	15 00	
24	same	"	"	9 00	
Mar. 3	same	"	"	60 00	
7	same	"	"	15 00	
15	same	"	"	30 00	
17	same	"	"	12 00	
Apr. 6	same	"	"	54 00	
6	same	"	Under S. R. No. 107	30 00	
May 29	same	"	Under S. R. to complete record, 45 days	135 00	
July 24	same	"	Under S. R. to complete record, 25 days	75 00	
Sept. 1	same	"	Reading proof and recording index to printed journal, 128 days	364 00	
Oct. 4	same	"	29 d'ys index'g recor'd journal	60 00	973 00
Jan. 12	L. P. Rose	Clerk	Per diem	33 00	
Feb. 1	same	"	"	63 00	
17	same	"	"	42 00	
22	same	"	"	18 00	
Mar. 9	same	"	"	15 00	
16	same	"	"	18 00	
23	same	"	"	12 00	
29	same	"	"	18 00	
April 6	same	"	"	69 00	
6	same	"	Under Resolution No. 110.	9 00	297 00
Jan. 11	E. W. Miles	"	Per diem	33 00	
Feb. 1	same	"	"	63 00	
14	same	"	"	15 00	
18	same	"	"	39 00	
Mar. 3	same	"	"	36 00	
7	same	"	"	9 00	
9	same	"	"	9 00	
16	same	"	"	18 00	
23	same	"	"	24 00	
April 6	same	"	"	42 00	
6	same	"	Under Resolution No. 110.	9 00	297 00
Jan. 31	John H. Dynes	"	Per diem	93 00	
Feb. 10	same	"	"	27 00	
23	same	"	"	42 00	
Mar. 6	same	"	"	33 00	
16	same	"	"	30 00	
27	same	"	"	33 00	
April 6	same	"	"	30 00	
6	same	"	Under Resolution No. 110.	9 00	297 00
Jan. 22	E. C. Homan	"	Per diem	18 00	
31	same	"	"	27 00	
Feb. 10	same	"	"	6 00	
12	same	"	"	36 00	
21	same	"	"	21 00	
Mar. 2	same	"	"	27 00	
9	same	"	"	21 00	
16	same	"	"	21 00	
23	same	"	"	12 00	
April 6	same	"	"	39 00	
6	same	"	"	12 00	

Ohio Legislature—1866—Session of 1866—Senate.

Date.	To whom paid.	Officers.	On what account.	Am't.	Total.
1866					
April 6	E. C. Homan	Clerk	Under resolution No. 110	\$9 00	\$249 00
Mar. 7	Wm. H. Drew	"	Per diem	63 00
April 6	same	"	"	90 00	153 00
6	same	"	Under resolution No. 110	9 00
6	E. A. Kit-smiller	"	" " " 102	9 00
6	Cyrus Hussey	"	" " " 102	9 00
6	W. A. Knapp	"	" " " 102	9 00
1865	W. E. Davis	" 1865..	150 days making index	450 00
1866			[to Journals, Ap., &c.]		
Jan. 11	James Stover	Ser-at-Arms	Per diem	33 00
Feb. 1	same	"	"	63 00
22	same	"	"	66 00
Mar. 9	same	"	"	42 00
15	same	"	"	18 00
22	same	"	"	21 00
April 6	same	"	"	45 00	288 00
6	same	"	Under resolution No. 106	12 00
6	same	"	By special appropriation	25 00
Jan. 16	John T. Carlin	1st Ast. Serg.	Per diem	30 00
19	same	"	"	27 00
Feb. 10	same	"	"	24 00
10	same	"	"	42 00
17	same	"	"	21 00
23	same	"	"	18 00
Mar. 5	same	"	"	30 00
9	same	"	"	12 00
17	same	"	"	24 00
22	same	"	"	15 00
April 6	same	"	"	33 00
6	same	"	"	12 00	288 00
Jan. 11	H. C. Drinkle	2d Ast. Serg.	"	30 00
30	same	"	"	21 00
Feb. 13	same	"	"	30 00
19	same	"	"	69 00
Mar. 3	same	"	"	36 00
15	same	"	"	36 00
26	same	"	"	12 00
April 6	same	"	"	54 00	288 00
Jan. 30	Fremont Freman	Messenger ..	"	16 00
Feb. 10	same	"	"	20 00
19	same	"	"	50 00
April 6	same	"	"	106 00	192 00
6	Henry E. Kelsey	"	"	192 00
Jan. 20	Chas. Cornell	"	"	40 00
Feb. 10	same	"	"	40 00
Mar. 2	same	"	"	40 00
April 6	same	"	"	72 00	192 00
Total					16,575 66

Ohio Legislature—Session of 1866—House of Representatives.

Date.	To whom paid.	Counties.	On what account.	Am't.	Total.
1866.					
Feb. 16	Alexander, W. D.	Miami	Per diem	\$141 00	
April 6	same	"	do	147 00	\$288 00
Feb. 16	same	"	Mileage (150 miles)		18 00
22	Ault, John	Wayne	Per diem	150 00	
Mar. 22	same	"	do	93 00	
April 6	same	"	do	45 00	288 00
Feb. 22	same	"	Mileage (252 miles)		30 24
Jan. 19	Banning, H. B.	Knox	Per diem	45 00	
31	same	"	do	48 00	
Feb. 12	same	"	do	27 00	
22	same	"	do	39 00	
Mar. 3	same	"	do	27 00	
9	same	"	do	18 00	
16	same	"	do	21 00	
23	same	"	do	21 00	
April 6	same	"	do	42 00	288 00
Jan. 19	same	"	Mileage (120 miles)		14 40
20	Barrett, D. M.	Highland	Per diem	57 00	
Feb. 15	same	"	do	81 00	
21	same	"	do	18 00	
Mar. 15	same	"	do	66 00	
22	same	"	do	39 00	
April 6	same	"	do	27 00	288 00
Jan. 20	same	"	Mileage (330 miles)		39 60
Feb. 12	Beer, Thomas	Crawford	Per diem	93 00	
Mar. 22	same	"	do	84 00	
April 6	same	"	do	111 00	288 00
Feb. 12	same	"	Mileage (152 miles)		18 24
1	Bloom, S. S.	Richland	Per diem	93 00	
Mar. 1	same	"	do	90 00	
April 6	same	"	do	105 00	288 00
Feb. 1	same	"	Mileage (136 miles)		16 32
Jan. 20	Boynton, W. W.	Lorain	Per diem	51 00	
Feb. 10	same	"	do	72 00	
April 6	same	"	do	165 00	288 00
6	same	"	Mileage (250 miles)		30 00
6	Bronson, Hiram	Medina	Per diem		288 00
6	same	"	Mileage (262 miles)		31 44
Feb. 1	Bruff, Joseph	Mahoning	Per diem	93 00	
Mar. 14	same	"	do	126 00	
April 6	same	"	do	69 00	288 00
Feb. 1	same	"	Mileage (350 miles)		42 00
10	Chase, J. A.	Lucas	Per diem	60 00	
Mar. 16	same	"	do	33 00	
29	same	"	do	84 00	
April 6	same	"	do	111 00	288 00
Feb. 10	same	"	Mileage (426 miles)		51 12
Jan. 10	Clark, S. W.	Columbiana	Per diem	30 00	
Feb. 21	same	"	do	126 00	
Mar. 13	same	"	do	60 00	
April 6	same	"	do	72 00	288 00
Jan. 10	same	"	Mileage (354 miles)		42 48
9	Clark, Ingram	Harrison	Per diem	24 00	
Feb. 1	same	"	do	69 00	
Mar. 1	same	"	do	84 00	
29	same	"	do	87 00	
June 20	same	"	do	24 00	288 00
Jan. 9	same	"	Mileage (270 miles)		32 40
31	Clark, John T.	Guernsey	Per diem	93 00	
Mar. 21	same	"	do	147 00	

Ohio Legislature—Session of 1866—House of Representatives—Continued.

Date.	To whom paid.	Counties.	On what account.	Am't.	Total.
1866.					
April 6	Clark, John T.....	Guernsey...	Per diem.....	\$48 00	\$288 00
Jan. 31	same.....	".....	Mileage (178 miles).....		21 36
24	Coan, A. W.....	Clermont...	Per diem.....	72 00	
Feb. 14	same.....	".....	do.....	63 00	
22	same.....	".....	do.....	24 00	
Mar. 3	same.....	".....	do.....	24 00	
10	same.....	".....	do.....	27 00	
21	same.....	".....	do.....	30 00	
April 6	same.....	".....	do.....	48 00	288 00
Jan. 9	same.....	".....	Mileage (300 miles).....		36 00
Mar. 16	Cochran, Jas. M.....	Hamilton...	Per diem.....	93 00	
April 6	same.....	".....	do.....	195 00	288 00
Mar. 16	same.....	".....	Mileage (234 miles).....		28 08
Jan. 26	Coulter, J. H.....	Warren.....	Per diem.....	48 00	
Feb. 13	same.....	".....	do.....	51 00	
22	same.....	".....	do.....	60 00	
Mar. 16	same.....	".....	do.....	66 00	
April 6	same.....	".....	do.....	63 00	288 00
Jan. 26	same.....	".....	Mileage (200 miles).....		24 00
9	Curtis, A. L.....	Washington	Per diem.....	21 00	
31	same.....	".....	do.....	72 00	
Feb. 16	same.....	".....	do.....	48 00	
28	same.....	".....	do.....	36 00	
Mar. 12	same.....	".....	do.....	36 00	
April 6	same.....	".....	do.....	75 00	288 00
Jan. 9	same.....	".....	Mileage (594 miles).....		71 28
20	Cusac, Isaac.....	Hancock.....	Per diem.....	60 00	
Mar. 5	same.....	".....	do.....	111 00	
23	same.....	".....	do.....	30 00	
April 6	same.....	".....	do.....	87 00	288 00
Jan. 20	same.....	".....	Mileage (306 miles).....		36 00
24	Dangler, D. A.....	Cuyahoga...	Per diem.....	42 00	
Feb. 13	same.....	".....	do.....	84 00	
Mar. 22	same.....	".....	do.....	117 00	
April 6	same.....	".....	do.....	45 00	288 00
Feb. 13	same.....	".....	Mileage (276 miles).....		33 12
Jan. 11	Davenport, Coulson.....	Belmont.....	Per diem.....	33 00	
Feb. 1	same.....	".....	do.....	60 00	
Mar. 1	same.....	".....	do.....	84 00	
April 6	same.....	".....	do.....	111 00	288 00
Jan. 11	same.....	".....	Mileage (220 miles).....		26 40
24	Davey, Thos. N.....	Lawrence...	Per diem.....	30 00	
Feb. 1	same.....	".....	do.....	63 00	
21	same.....	".....	do.....	63 00	
Mar. 15	same.....	".....	do.....	66 00	
April 6	same.....	".....	do.....	66 00	288 00
Jan. 24	same.....	".....	Mileage (520 miles).....		62 40
Feb. 22	Deford, William.....	Carroll.....	Per diem.....	156 00	
April 6	same.....	".....	do.....	132 00	288 00
Feb. 22	same.....	".....	Mileage (380 miles).....		45 60
1	Denman, E. G.....	Williams.....	Per diem.....	93 00	
April 6	same.....	".....	do.....	195 00	288 00
Feb. 1	same.....	".....	Mileage (495 miles).....		59 40
Jan. 31	Dresbach, Wm. S.....	Hocking.....	Per diem.....	30 00	
Feb. 20	same.....	".....	do.....	123 00	
Mar. 13	same.....	".....	do.....	30 00	
April 6	same.....	".....	do.....	105 00	288 00
Jan. 18	same.....	".....	Mileage (260 miles).....		31 20
Feb. 21	Encell, John.....	Summit.....	Per diem.....	66 00	
Mar. 8	same.....	".....	do.....	42 00	
April 6	same.....	".....	do.....	180 00	288 00

Ohio Legislature—Session of 1866—House of Representatives—Continued.

Date.	To whom paid.	Counties.	On what account.	Am't.	Total.
1866.					
Jan. 19	Encill, John.....	Summit.....	Mileage (312 miles).....	\$37 44
April 6	Erskine, S. B.....	Ross.....	Per diem.....	288 00
6	same.....	".....	Mileage (360 miles).....	43 20
Feb. 10	Estill, J. A.....	Van Wert.....	Per diem.....	\$93 00	
Mar. 5	same.....	".....	do.....	84 00	
21	same.....	".....	do.....	60 00	
April 6	same.....	".....	do.....	51 00	288 00
Feb. 10	same.....	".....	Mileage (334 m.) [M. Fitch	40 08
10	Evans, Andrew.....	Brown.....	Per diem as contest't of E.	93 00
10	same.....	".....	Mileage (380 miles).....	45 60
Mar. 13	Fernour, Aaron.....	Pike.....	Per diem.....	177 00	
April 6	same.....	".....	do.....	111 00	288 00
Feb. 28	same.....	".....	Mileage (464 miles).....	55 68
Mar. 15	Fitch, E. M.....	Brown.....	Per diem.....	222 00	
April 6	same.....	".....	do.....	66 00	288 00
Jan. 31	same.....	".....	Mileage (358 miles).....	42 96
20	Follett, John F.....	Licking.....	Per diem.....	60 00	
April 6	same.....	".....	do.....	222 00	288 00
6	same.....	".....	Mileage (70 miles).....	8 40
Mar. 14	Fox, Samuel.....	Columbiana.....	Per diem.....	93 00	
April 6	same.....	".....	do.....	195 00	288 00
Jan. 30	same.....	".....	Mileage (380 miles).....	45 60
Feb. 12	Furnas, Samuel.....	Montgomery.....	Per diem.....	93 00	
Mar. 22	same.....	".....	do.....	150 00	
April 6	same.....	".....	do.....	45 00	288 00
Feb. 12	same.....	".....	Mileage (168 miles).....	20 18
Feb. 1	Gaddis, Maxwell P.....	Hamilton.....	Per diem.....	93 00	
Mar. 1	same.....	".....	do.....	84 00	
April 6	same.....	".....	do.....	111 00	288 00
Jan. 11	same.....	".....	Mileage (240 miles).....	28 80
Feb. 21	Gallup, M. E.....	Cuyahoga.....	Per diem.....	156 00	
Mar. 15	same.....	".....	do.....	66 00	
April 6	same.....	".....	do.....	66 00	288 00
Feb. 1	same.....	".....	Mileage (308 miles).....	36 96
27	Gardner, Mills.....	Fayette.....	Per diem.....	174 00	
April 6	same.....	".....	do.....	114 00	288 00
Feb. 27	same.....	".....	Mileage (240 miles).....	28 80
12	Gaston, E. H.....	Butler.....	Per diem.....	93 00	
Mar. 5	same.....	".....	do.....	84 00	
April 6	same.....	".....	do.....	111 00	288 00
Feb. 12	same.....	".....	Mileage (236 miles).....	28 32
Jan. 12	Glover, Elijah.....	Scioto.....	Per diem.....	30 00	
17	same.....	".....	do.....	66 00	
21	same.....	".....	do.....	60 00	
Mar. 15	same.....	".....	do.....	66 00	
April 6	same.....	".....	do.....	66 00	288 00
Jan. 17	same.....	".....	Mileage (510 miles).....	61 20
31	Gordon, R. B.....	Auglaise.....	Per diem.....	93 00	
Mar. 5	same.....	".....	do.....	84 00	
23	same.....	".....	do.....	60 00	
April 6	same.....	".....	do.....	51 00	288 00
Jan. 31	same.....	".....	Mileage (224 miles).....	26 88
Mar. 15	Green, Jesse B.....	Washington.....	Per diem.....	27 00	
April 6	same.....	".....	do.....	66 00	93 00
Mar. 15	same.....	".....	Mileage (400 miles).....	48 00
Jan. 18	Hanson, R. M.....	Madison.....	Per diem.....	45 00	
Feb. 17	same.....	".....	do.....	48 00	
Mar. 14	same.....	".....	do.....	84 00	
30	same.....	".....	do.....	45 00	
April 6	same.....	".....	do.....	66 00	288 00
Feb. 17	same.....	".....	Mileage (50 miles).....	6 00

Ohio Legislature—Session of 1866—House of Representatives—Continued.

Date.	To whom paid.	Counties.	On what account.	Am't.	Total.
1866.					
Mar. 15	Hare, Charles	Noble	Per diem.....	\$222 00	
April 6	same	"	do	66 00	\$288 00
Mar. 15	same	"	Mileage (240 miles).....		28 80
Jan. 12	*Haskin, A. L.	Washington	Per diem.....		36 00
12	same	"	Mileage (594 miles).....		71 28
April 14	Haskin, Ada Mrs.	"	Under resolution of House.		262 00
Feb. 14	Hastings, Russell	Lake	Per diem.....	135 00	
April 6	same	"	do	153 00	288 00
Feb. 14	same	"	Mileage (312 miles).....		37 44
15	Headley, Eliel.....	Monroe	Per diem.....	60 00	
April 6	same	"	do	228 00	288 00
Feb. 1	same	"	Mileage (350 miles).....		42 00
1	Heller, S. M.	Henry	Per diem.....	93 00	
Mar. 22	same	"	do	84 00	
April 6	same	"	do	111 00	288 00
Feb. 1	same	"	Mileage (470 miles).....		56 40
Jan. 31	Henricks, Geo.	Perry	Per diem.....	93 00	
Mar. 12	same	"	do	120 00	
April 6	same	"	do	75 00	288 00
Jan. 31	same	"	Mileage (260 miles).....		31 20
April 6	Hibbe, A. G.	Franklin	Per diem.....		288 00
6	same	"	Mileage (10 miles).....		1 20
Mar. 2	Hill, W. D.	Defiance	Per diem.....	180 00	
April 6	same	"	do	108 00	288 00
Feb. 12	same	"	Mileage (480 miles).....		57 60
April 6	Hitchcock, Peter.....	Geauga	Per diem.....		288 00
Mar. 15	same	"	Mileage (380 miles).....		45 60
Jan. 20	Houston, Henry C.	Clarke	Per diem.....	60 00	
Feb. 1	same	"	do	33 00	
Mar. 3	same	"	do	87 00	
21	same	"	do	60 00	
April 6	same	"	do	48 00	288 00
Mar. 3	same	"	Mileage (72 miles).....		8 64
Feb. 22	Hoover, Humphrey ..	Stark	Per diem.....	156 00	
April 6	same	"	do	132 00	288 00
Feb. 22	same	"	Mileage (350 miles).....		42 00
Mar. 16	Hough, O. D.	Delaware	Per diem.....	225 00	
April 6	same	"	do	63 00	288 00
Mar. 16	same	"	Mileage.....		9 36
April 6	Howard, R. F.	Greene	Per diem.....		288 00
6	same	"	Mileage (110 miles).....		13 20
Mar. 1	Hughes, Christopher ..	Butler	Per diem.....	177 00	
April 6	same	"	do	111 00	288 00
Jan. 27	same	"	Mileage (230 miles).....		27 60
20	Johnson, Wm. P.	Athens	Per diem.....	63 00	
Feb. 21	same	"	do	93 00	
April 6	same	"	do	132 00	288 00
Jan. 25	same	"	Mileage (460 miles).....		55 20
April 6	Jones, R. E.	Allen	Per diem.....		288 00
6	same	"	Mileage (300 miles).....		36 00
6	Kagy, Isaac	Seneca	Per diem.....		288 00
6	same	"	Mileage (254 miles).....		30 48
Feb. 15	Keesler, Henry	Hamilton	Per diem.....	93 00	
Mar. 1	same	"	do	84 00	
April 6	same	"	do	111 00	288 00
Feb. 15	same	"	Mileage (240 miles).....		28 80
21	Kerr, Samuel C.	Jefferson	Per diem.....	156 00	
April 6	same	"	do	132 00	288 00
Feb. 21	same	"	Mileage (380 miles).....		45 60

* Deceased.

Ohio Legislature—Session of 1866—House of Representatives—Continued.

Date.	To whom paid.	Counties.	On what account.	Am't.	Total.
1866.					
Jan. 11	Kibbee, A. D.....	Trumbull ..	Per diem	\$30 00	
April 6	same	"	do	258 00	\$288 00
Jan. 11	same	"	Mileage (386 miles).....	46 32
Jan. 12	Kraner, Sol.....	Hardin.....	Per diem	33 00	
Jan. 29	same	"	do	51 00	
Feb. 10	same	"	do	39 00	
Jan. 21	same	"	do	33 00	
March 8	same	"	do	45 00	
Jan. 26	same	"	do	54 00	
April 6	same	"	do	33 00	288 00
Jan. 12	same	"	Mileage (160 miles).....	19 20
Feb. 12	Larwell, Wm.....	Ashland ..	Per diem	93 00	
March 5	same	"	do	84 00	
April 6	same	"	do	111 00	288 00
Jan. 31	same	"	Mileage (290 miles).....	26 40
Feb. 1	Lawrence, M. C.....	Union	Per diem	93 00	
March 2	same	"	do	84 00	
April 6	same	"	do	111 00	288 00
Feb. 1	same	"	Mileage (66 miles).....	7 92
Jan. 9	Lefevre, B. F.....	Shelby	Per diem	21 00	
Jan. 16	same	"	do	21 00	
Jan. 25	same	"	do	21 00	
Jan. 30	same	"	do	27 00	
March 1	same	"	do	84 00	
March 9	same	"	do	21 00	
March 21	same	"	do	30 00	
March 27	same	"	do	30 00	
April 6	same	"	do	33 00	288 00
Jan. 16	same	"	Mileage (174 miles).....	20 88
Feb. 19	Lockwood, C. B.....	Cuyahoga ..	Per diem	150 00	
March 2	same	"	do	27 00	
April 6	same	"	do	111 00	288 00
Feb. 19	same	"	Mileage (310 miles).....	37 20
March 7	Lybrook, Philip.....	Preble.....	Per diem	177 00	
April 6	same	"	do	111 00	288 00
March 7	same	"	Mileage (242 miles).....	29 04
Feb. 10	Marshall, John R.....	Franklin ..	Per diem	123 00	
March 8	same	"	do	54 00	
April 6	same	"	do	111 00	288 00
Feb. 10	same	"	Mileage (30 miles).....	3 60
Jan. 10	Masters, Ezekiel.....	Fulton	Per diem	24 00	
Jan. 27	same	"	do	57 00	
Feb. 21	same	"	do	75 00	
Mar. 14	same	"	do	63 00	
April 6	same	"	do	69 00	288 00
Jan. 10	same	"	Mileage (536 miles).....	64 32
Feb. 1	McMorrell, L.....	Holmes	Per diem	60 00	
Feb. 28	same	"	do	51 00	
Mar. 30	same	"	do	75 00	
April 6	same	"	do	102 00	288 00
Jan. 27	same	"	Mileage (355 miles).....	42 96
Feb. 1	McMorran, S. F.....	Champaign ..	Per diem	93 00	
March 5	same	"	do	84 00	
April 6	same	"	do	111 00	288 00
Feb. 1	same	"	Mileage (114 miles).....	13 68
Jan. 13	Montgomery, J. H. M....	Gallia	Per diem	129 00	
March 7	same	"	do	69 00	
March 23	same	"	do	48 00	
April 6	same	"	do	42 00	288 00
Feb. 13	same	"	Mileage (600 miles).....	72 00

Ohio Legislature—Session of 1866—House of Representatives—Continued

Date.	To whom paid.	Counties.	On what account.	Am't.	Total.
1866.					
Feb. 21	Myers, Scipio.....	Darke	Per diem	\$156 00	
April 6	same	"	do	132 00	\$288 00
Feb. 14	same	"	Mileage (196 miles).....		23 52
15	Nixon, Wm. Penn.....	Hamilton	Per diem	93 00	
Mar. 9	same	"	do	84 00	
April 6	same	"	do	111 00	288 00
Feb. 15	same	"	Mileage (240 miles).....		28 80
Jan. 27	Northway, S. A.....	Ashtabula	Per diem	81 00	
Mar. 3	same	"	do	105 00	
22	same	"	do	57 00	
April 6	same	"	do	45 00	288 00
Jan. 27	same	"	Mileage (410 miles).....		49 20
26	Oberkline, F. H.....	Hamilton	Per diem	78 00	
Feb. 1	same	"	do	15 00	
16	same	"	do	15 00	
Mar. 1	same	"	do	39 00	
15	same	"	do	30 00	
21	same	"	do	60 00	
April 6	same	"	do	51 00	288 00
Jan. 5	same	"	Mileage (240 miles).....		28 80
Feb. 1	Oren, Jesse N.....	Clinton	Per diem	93 00	
Mar. 1	same	"	do	84 00	
15	same	"	do	45 00	
April 6	same	"	do	66 00	288 00
Feb. 1	same	"	Mileage (110 miles).....		13 20
Mar. 1	same	"	do		13 20
April 6	Parks, James.....	Sandusky	Per diem		288 00
6	same	"	Mileage (260 miles).....		31 20
Feb. 24	Parrott, Ed. A.....	Montgomery	Per diem	156 00	
April 6	same	"	do	132 00	288 00
Feb. 24	same	"	Mileage (144 miles).....		17 28
12	Patton, John	Belmont	Per diem	141 00	
Mar. 15	same	"	do	81 00	
April 6	same	"	do	66 00	288 00
Jan. 24	same	"	Mileage (308 miles).....		36 96
April 6	Perrill, A. L.....	Pickaway	Per diem		288 00
6	same	"	Mileage (32 miles).....		3 84
Jan. 9	Phillips, Henry L.....	Adams	Per diem	24 00	
23	same	"	do	69 00	
Feb. 28	same	"	do	84 00	
Mar. 14	same	"	do	39 00	
April 6	same	"	do	72 00	288 00
Jan. 9	same	"	Mileage (400 miles).....		48 00
20	Platt, Donn.....	Logan	Per diem	57 00	
Feb. 16	same	"	do	36 00	
Mar. 3	same	"	do	84 00	
14	same	"	do	39 00	
April 6	same	"	do	72 00	288 00
Jan. 20	same	"	Mileage (118 miles).....		14 16
19	Putnam, John H.....	Licking	Per diem	57 00	
Feb. 21	same	"	do	21 00	
Mar. 9	same	"	do	21 00	
15	same	"	do	123 00	
April 6	same	"	do	66 00	288 00
6	same	"	Mileage (344 miles).....		41 28
6	Reed, John B.....	Tuscarawas	Per diem		288 00
6	same	"	Mileage (224 miles).....		28 68
Mar. 1	Rhodes, John H.....	Morrow	Per diem	177 00	
April 6	same	"	do	111 00	288 00
Mar. 1	same	"	Mileage (82 miles).....		9 84

Ohio Legislature—Session of 1866—House of Representatives—Continued.

Date.	To whom paid.	Counties.	On what account.	Am't.	Total.
1866.					
March 1	Rosencrans, John	Marion	Per diem	\$180 00	
April 6	same	"	"	108 00	\$288 00
March 1	same	"	Mileage (180 miles)	21 60	
Jan. 31	Rutter, U. C.	Fairfield	Per diem	93 00	
April 6	same	"	"	195 00	288 00
31	same	"	Mileage (190 miles)	22 80	
Jan. 11	Sawyer, Franklin	Huron	Per diem	33 00	
Feb. 1	same	"	"	60 00	
17	same	"	"	51 00	
March 3	same	"	"	42 00	
9	same	"	"	18 00	
29	same	"	"	60 00	
April 6	same	"	"	24 00	288 00
Jan. 11	same	"	Mileage (276 miles)	33 12	
Feb. 10	Schneider, E. F.	Stark	Per diem	93 00	
April 6	same	"	"	195 00	288 00
Feb. 10	same	"	Mileage (304 miles)	36 48	
Jan. 20	Shipley, A. W.	Muskingum	Per diem	60 00	
Feb. 21	same	"	"	96 00	
Mar. 23	same	"	"	90 00	
April 6	same	"	"	42 00	288 00
Jan. 20	same	"	Mileage (100 miles)	12 00	
Jan. 9	Stanton, Wm.	Hamilton	Per diem	24 00	
Feb. 1	same	"	"	69 00	
14	same	"	"	27 00	
Mar. 3	same	"	"	66 00	
22	same	"	"	57 00	
April 6	same	"	"	45 00	288 00
Jan 9	same	"	Mileage (240 miles)	28 80	
25	Stedman, Wm.	Portage	Per diem	63 00	
Mar. 1	same	"	"	114 00	
April 6	same	"	"	111 00	288 00
Jan. 25	same	"	Mileage (348 miles)	41 76	
June 20	*Stokey, Isaac, by P. Stokey, Adm'r	Ross	Per diem and mileage (314 miles)	325 68	
Mar. 7	Swain, A. J.	Vinton	Per diem	93 00	
23	same	"	"	84 00	
April 6	same	"	"	111 00	288 00
Feb. 10	same	"	Mileage (416 miles)	49 92	
15	Tafel, Gustav	Hamilton	Per diem	138 00	
April 6	same	"	"	150 00	288 00
Feb. 15	same	"	Mileage (240 miles)	28 80	
Jan. 10	Teetor, Abram	Clermont	Per diem	30 00	
Feb. 1	same	"	"	63 00	
21	same	"	"	63 00	
Mar. 16	same	"	"	69 00	
April 6	same	"	"	63 00	288 00
Jan. 10	same	"	Mileage (230 miles)	27 60	
Feb. 12	Thornhill, F. W.	Coshocton	Per diem	93 00	
Mar. 1	same	"	"	84 00	
April 6	same	"	"	111 00	288 00
Mar. 1	same	"	Mileage (190 miles)	22 80	
Jan. 31	Tripp, James	Jackson	Per diem	93 00	
April 6	same	"	"	195 00	288 00
Jan. 31	same	"	Mileage (424 miles)	50 88	
Mar. 15	Welch, Thos. A.	Meigs	Per diem	21 00	
April 6	same	"	"	267 00	288 00
6	same	"	Mileage (500 miles)	60 00	
Feb. 13	Wilcox, A. T.	Erie	Per diem	93 00	
April 6	same	"	"	195 00	288 00
Feb. 13	same	"	Mileage (258 miles)	30 96	

*Deceased.

Ohio Legislature—Session of 1866—House of Representatives—Continued.

Date.	To whom paid.	Counties.	On what account.	A'mt.	Total.
1866.					
Jan. 20	Wiles, Perry	Muskingum	Per diem	\$60 00	
Feb. 14	same	"	"	75 00	
Mar. 9	same	"	"	69 00	
April 6	same	"	"	84 00	\$288 00
Jan. 20	same	"	Mileage (118 miles)		14 16
Feb. 20	Williams, Thos. J.	Morgan	Per diem	90 00	
Mar. 16	same	"	"	84 00	
April 6	same	"	"	114 00	268 00
Jan. 24	same	"	Mileage (206 miles)		24 96
Mar. 2	Wood, H. L.	Wood	Per diem	177 00	
15	same	"	"	45 00	
April 6	same	"	"	66 00	268 00
Mar. 2	same	"	Mileage (200 miles) \$24.00.		
April 6	same	"	"		48 00
Jan. 31	Worth, S. M.	Wyandot	Per diem	93 00	
April 6	same	"	"	195 00	268 00
Jan. 31	same	"	Mileage (200 miles)		24 00
19	Wright, Geo. B.	Hamilton	Per diem	57 00	
31	same	"	"	36 00	
Feb. 10	same	"	"	30 00	
16	same	"	"	15 00	
28	same	"	"	39 00	
Mar. 9	same	"	"	27 00	
21	same	"	"	36 00	
April 6	same	"	"	48 00	268 00
Jan. 5	same	"	Mileage (240 miles)		26 80
18	Young, T. L.	Hamilton	Per diem	45 00	
Feb. 21	same	"	"	108 00	
Mar. 13	same	"	"	60 00	
April 6	same	"	"	75 00	268 00
Jan. 18	same	"	Mileage (240 miles)		26 80
OFFICERS.					
Feb. 22	B. J. Loomis	Chief Clerk	Per diem	159 00	
Mar. 9	same	"	"	45 00	
April 7	same	"	"	84 00	
7	same	"	Under Resolution No. 77..	30 00	
7	same	"	" " Apr. 5..	6 00	
7	same	"	" " Apr. 6..	6 00	
14	same	"	Under res. to com. records.	90 00	
May 5	same	"	" " "	105 00	
26	same	"	" " "	75 00	
Nov. 8	same	"	Reading proof and index'g printed Journal, 165 d's.	495 00	1,095 00
Jan. 22	J. M. Nash	Clerk	Per diem	21 00	
Feb. 17	same	"	"	15 00	
Mar. 5	same	"	"	15 00	
21	same	"	"	189 00	
29	same	"	"	24 00	
April 6	same	"	"	24 00	
6	same	"	Under resolution	15 00	
6	same	"	" "	6 00	
6	same	"	" "	6 00	
Jan. 12	S. C. Brown	Clerk	Per diem	33 00	
19	same	"	"	24 00	
27	same	"	"	24 00	
Feb. 1	same	"	"	15 00	
10	same	"	"	24 00	
21	same	"	"	36 00	
Mar. 1	same	"	"	24 00	315 00

Ohio Legislature—Session of 1866—House of Representatives—Continued.

Date.	To whom paid.	Officers.	On what account.	Am't	Total.
1866.					
Mar. 9	S. C. Brown.....	Clerk.....	Per diem.....	\$24 00	
15	same.....	".....	".....	18 00	
23	same.....	".....	".....	24 00	
April 6	same.....	".....	".....	42 00	
	same.....	".....	Under resol'n Apr. 5.	6 00	
	same.....	".....	".....	6 00	\$300 00
Feb. 10	Geo. K. Naah.....	".....	Per diem.....	54 00	
22	same.....	".....	".....	42 00	
Mar. 20	same.....	".....	".....	15 00	
22	same.....	".....	".....	69 00	
April 6	same.....	".....	".....	45 00	
	same.....	".....	Under resol'n Apr. 5.	6 00	
	same.....	".....	".....	6 00	237 00
Mar. 9	S. D. Cochran.....	".....	Per diem.....	21 00	
22	same.....	".....	".....	21 00	
April 6	same.....	".....	".....	75 00	
	same.....	".....	Under resol'n Apr. 5.	6 00	
	same.....	".....	".....	6 00	129 00
Mar. 9	Lanson Curtis.....	".....	Per diem.....	9 00	
April 6	same.....	".....	".....	105 00	
	same.....	".....	Under resol'n Apr. 5.	6 00	
	same.....	".....	".....	6 00	126 00
	A. B. Newburgh.....	".....	".....	2.....	12 00
	Horatio J. Cox.....	".....	".....	".....	9 00
	William Ewing.....	".....	".....	".....	9 00
	Edw'd M. Moorar.....	".....	".....	".....	9 00
	C. J. Wetmore.....	".....	".....	".....	6 00
	A. Kaga.....	Clerk of 1865.....	165 days record'g and indexing jour. and reading proof.....		495 00
1866.					
Jan. 9	Wm. B. Barnett.....	Sergeant-at-Arms.....	Per diem.....	21 00	
18	same.....	".....	".....	30 00	
27	same.....	".....	".....	30 00	
Feb. 13	same.....	".....	".....	51 00	
19	same.....	".....	".....	18 00	
28	same.....	".....	".....	27 00	
Mar. 27	same.....	".....	".....	81 00	
April 6	same.....	".....	".....	30 00	
	same.....	".....	Under resolution.....	6 00	
	same.....	".....	".....	6 00	
Jan. 31	same.....	".....	Expenses serving notice upon Judge E. Parsons.....	8 40	308 40
Feb. 17	Alexander McCoy.....	1st ass't ".....	Per diem.....	21 00	
1	same.....	".....	".....	72 00	
17	same.....	".....	".....	45 00	
Mar. 14	same.....	".....	".....	39 00	
April 6	same.....	".....	".....	111 00	288 00
Feb. 1	William L. Phillips.....	2d ".....	".....	92 00	
23	same.....	".....	".....	66 00	
Mar. 9	same.....	".....	".....	42 00	
April 6	same.....	".....	".....	87 00	288 00
Feb. 14	Fred. Blankner.....	3d ".....	".....	30 00	
17	same.....	".....	".....	15 00	
Mar. 1	same.....	".....	".....	75 00	
April 11	same.....	".....	".....	168 00	
6	same.....	".....	Under resol'n Apr. 5.	6 00	
	same.....	".....	".....	6 00	
Mar. 22	same.....	".....	Jan. 19.	9 00	300 00
Feb. 10	O. D. Smith.....	4th ".....	Per diem.....	21 00	
	same.....	".....	".....	24 00	

Ohio Legislature—Session of 1866—House of Representatives—Continued.

Date.	To whom paid.	Officers.	On what account.	Am't.	Total.
1866.					
Feb. 14	O. D. Smith	4th asst S. at-Arms	Per diem	\$15 00	
28	same	" ..	"	39 00	
Mar. 3	same	" ..	"	12 00	
19	same	" ..	"	48 00	
26	same	" ..	"	21 00	
April 6	same	" ..	"	33 00	\$213 00
Jan. 19	J. C. S. Miller	Serg't-at-Arms '65.	Under resol'n Jan. 5.	25 00	25 00
5	W. B. Cosgrove	Ass t ..	" ..	15 00	15 00
9	Edw. E. West	Messenger	Per diem	14 00	
16	same	" ..	"	14 00	
23	same	" ..	"	14 00	
Feb. 1	same	" ..	"	14 00	
22	same	" ..	"	44 00	
28	same	" ..	"	14 00	
Mar. 8	same	" ..	"	16 00	
13	same	" ..	"	14 00	
17	same	" ..	"	14 00	
April 6	same	" ..	"	34 00	192 00
Jan. 16	Geo. Slack	" ..	"	32 00	
26	same	" ..	"	20 00	
Feb. 17	same	" ..	"	26 00	
Mar. 1	same	" ..	"	40 00	
April 6	same	" ..	"	74 00	192 00
Jan. 10	John W. Phares	" ..	"	14 00	
31	same	" ..	"	48 00	
Mar. 1	same	" ..	"	56 00	
9	same	" ..	"	6 00	
April 6	same	" ..	"	68 00	192 00
Jan. 9	Harry Stewart	" ..	"	14 00	
16	same	" ..	"	14 00	
19	same	" ..	"	10 00	
29	same	" ..	"	18 00	
Feb. 12	same	" ..	"	30 00	
19	same	" ..	"	14 00	
Mar. 5	same	" ..	"	14 00	
6	same	" ..	"	14 00	
15	same	" ..	"	18 00	
22	same	" ..	"	16 00	
April 6	same	" ..	"	30 00	192 00
Jan. 31	Thos. Webster	" ..	"	62 00	
Feb. 12	same	" ..	"	14 00	
22	same	" ..	"	14 00	
Mar. 1	same	" ..	"	28 00	
15	same	" ..	"	22 00	
17	same	" ..	"	14 00	
April 6	same	" ..	"	38 00	192 00
	Comly, Roby & Smith	Publishers	Publish'g proceed'gs under res. of Feb 20.	288 00
	Ohio Statesman Co.	"	"	288 00
Total, House of Representatives.....					39,709 36

Payments on account of Appropriation for Contingent Expenses of 57th General Assembly.

Date.	To whom paid.	On what account.	Am't.
1866			
April 6	Wm. Newbury	Repairing furniture of House.....	\$80 50
6	same	" " " Senate	59 50
6	Jacob Lohrer	Washing towels for Senate	8 50
6	same	" " " House	8 50
6	Wm. Blynn	Clock for Senate	35 00
6	Miller & Allen	Ice for "	20 00
9	H. Fraas	Matting for House	8 00
9	same	Oil cloth for Senate	3 55
9	Aston & Rushmer	Water cooler, &c.	17 50
10	Wm. Blynn	Exchange of clock for House	35 00
20	Columbus Cabinet Co.	Desk stool for Senate.....	3 00
20	same	Hat racks and table for same	44 00
May 31	Miller & Allen.....	Ice for House.....	30 00
		Total	353 05

Payments on Account of Expenses of Legislative Committees of the 57th General Assembly.

Date.	To whom paid.	On what account.	Am't.
1866			
Mar. 10	H. S. Martin.....	Expenses of Senate com. visiting Asylums.....	\$145 60
12	W. P. Johnson	" House " " N. O. L. Asylum	135 00
12	Wm. B. Barnett	" Joint " " Reform Farm.....	22 95
April 6	S. S. Knowlgs	" C. H. Grosvenor, contest. election ..	254 25
6	S. Irion	" W. R. Golden, " "	49 60
		Total.....	607 40

RECAPITULATION.

Per diem and mileage of Senate	\$16,575 66
" " " " House of Representatives	39,709 36
Contingent expenses of Legislature.....	353 05
Expenses of Legislative committees	607 40
Total for Legislature.....	57,245 47

Payments on Account of Appropriations for State Library.

Date.	To whom paid.	On what account.	Am't.	Total.
1866				
Nov. 30	J. W. Bouton.....	Books	\$45 50	
30	Tribune Association	Subscription	10 00	
30	M. Harran	History of War.....	4 50	60 00
Dec. 12	J. E. Tilton & Co.....	Books	5 00	
12	J. W. Bouton.....	Books	29 00	
20	John Livingston.....	Law Register, 1866.....	5 00	
23	John M. Smith	Book	4 00	
29	C. E. Tilton	Ladies' Repository, 1 year.....	3 50	46 50
Jan. 1	John H. Klippart	Books.....	5 00	
1	J. B. Miller.....	Cincinnati Enquirer, 3 months ...	3 00	

State Library—Continued.

Date.	To whom paid.	On what account.	Am't.	Total.
1866				
Jan.	13 W. D. Barker.....	O. S. Journal to January 1	\$4 50	
	13 Barker & Bro.....	Cincinnati Gazette to January 1..	4 75	
	13 Hastings & Nichols.....	Subscription 1 year	4 50	
	20 Crosby & Nichols.....	N. A. Review 1 year	6 00	
	26 Peter P. Good.....	Map of U. S.	4 00	
	26 Little, Brown & Co.....	Life of Adams	10 50	\$42 25
Feb.	10 Henry R. Stiles.....	Magazine	3 00	
	12 Wm. B. Dana.....	Hunt's Magazine.....	5 00	
	17 "The Crisis".....	Subscription 1 year	3 00	
	17 A. Fletcher.....	Grant and his Generals.....	3 50	
	17 C. B. Richards.....	U. S. Service Magazine 1 yr	5 00	
	20 Silliman & Dana.....	Silliman's Journal 1 yr	5 00	24 50
Mar.	30 J. B. Miller.....	Cincinnati Enquirer 12 weeks	3 00	
	30 J. H. Sheppard.....	Hist. and Gen'l Register 1 yr.....	3 00	
	31 W. H. Bidwell.....	Eclectic Magazine 1 yr	5 00	11 00
April	11 R. Clarke & Co.....	Books	96 00	
	19 W. E. Woodward.....	History of Currency.....	6 00	
	25 G. W. Childs.....	Literary Gazette.....	2 00	104 08
May	5 T. W. Reeve.....	Books	53 50	
	9 E. A. Jones.....	Life of Lincoln	4 50	
	9 W. V. Spencer.....	Martineau's Essays.....	2 24	
	9 R. Kennedy.....	Books and papers	30 40	
	15 Rev. B. F. Morris.....	Lincoln Memorial Record	2 00	
	23 Glenn & Heide.....	Columbus Gazette	1 50	
	30 D. G. Francis.....	Collins' English Literature.....	16 00	110 14
June	1 J. W. Bouton.....	91 vols. Lardner's Cyclopaedia.....	100 00	
	1 same.....	Books.....	63 00	
	1 Tribune Association.....	New York Tribune.....	10 00	
	23 H. Barnard.....	Journal of Education	29 25	
	23 E. M. Sleator.....	Walling's Map of Ohio.....	8 00	
	30 Leggat Bros.....	Books	88 83	
	30 Ohio Statesman Co.....	Subscription 1 year	9 00	308 08
July	7 Leggat Bros.....	Books	27 76	
	7 Draper & Halliday.....	Lit. of Rebellion.....	6 00	
	7 W. H. Bidwell.....	Eclectic Magazine	5 00	
	7 New York Times.....	Subscription 1 year	12 00	
	7 H. Early.....	The South	4 00	
	7 Barker & Bro.....	Cincinnati Gazette 1 yr	13 00	
	7 same.....	" Commercial 1 yr.....	13 00	
	7 same.....	O. S. Journal 1 yr	10 80	
	14 Am. Jour. of Insanity.....	Subscription one year	4 00	
	14 J. W. Bouton.....	Books	22 00	
	14 J. B. Miller.....	Cincinnati Enquirer 16 weeks	4 00	
	14 "Crisis".....	Subscription 6 months	1 50	
	28 W. E. Woodward.....	Memoirs	14 00	137 05
Aug.	10 Pubs. Wash. Chronicle	Subscription 1 yr	8 00	
	17 U. S. Army and Navy Jour.....	" "	6 00	
	31 Robert Clarke & Co.....	Books	121 28	135 28
Sept.	20 J. S. Homans, Jr.....	Bankers' Magazine.....	7 00	7 00
Oct.	12 J. B. Miller.....	Subscription to Cin. Enquirer	3 00	
	23 W. E. Woodward.....	Books	15 00	
	23 C. C. Fulton & Son.....	Sub. to Baltimore American	9 00	27 00
Nov.	10 Robert Clarke & Co.....	Books	218 48	
	10 Ohio Statesman.....	Subscription.....	4 50	
	10 Andrews & Hull.....	Magazines, &c	27 65	250 63
		Total.....		1,363 51

Payments on account of Appropriation for Law Library.

Date.	To whom paid.	On what account.	Amount.
1866—Aug. 24	Randall & Aston.....	One Dictionary.....	\$12 00
Sept. 8	Robert Clarke & Co.....	Law books.....	486 00
Nov. 10	same	"	41 25
Total			\$539 25

Payments on account of Appropriation for two additional Cases for State Library.

Date.	To whom paid.	On what account.	Amount.
1866—Feb. 3	J. M. & W. Westwater.....	Brackets, &c.....	\$5 50
May 1	Columbus Gas Co.....	Fixing gas pipes.....	9 66
30	Wm. Newbury.....	Fitting keys.....	2 00
23	S. E. Samuel.....	5 panes glass.....	5 20
Total			\$22 36

Payments on account of Appropriation for Matting for State Library.

Date.	To whom paid.	On what account.	Amount.
1866.			
May 29	J. D. Osborn & Co.....	267½ yards of matting.....	\$443 30
30	J. M. & W. Westwater..	One dozen spittoons.....	5 00
June 16	Henry Fraas.....	6½ days' labor.....	12 75
Oct. 1	Columbus Cabinet Co....	Sundries	24 50
Nov. 8	same	7½ yards matting.....	14 45
Total.....			\$500 00

Payments on account of Appropriation for Medals for Veteran Soldiers.

Date.	To whom paid.	On what account.	Amount.
1866.			
April 20	Tiffany & Co., New York.....	5,176 medals, at 80c. each.....	\$4,140 80
May 19	same	2,135 "	1,708 00
21	same	4,500 "	3,600 00
June 9	same	2,168 "	1,734 40
23	same	5,241 "	4,192 80
July 31	same	563 "	450 40
Total.....			\$15,926 40

Payments on account of Appropriation for Mileage of County Treasurers.

Date.	Names of Treasurers.	Counties.	On what account.	No. Miles	Am't.	Total.
1866.						
Feb. 14	W. R. Duffey	Adams	Making February settle'mt	400	\$32 00	
Aug. 7	same	"	" August	400	32 00	\$64 00
Feb. 28	Eman. Fisher	Allen.....	" February	235	18 00	
Sept. 1	same	"	" August	235	18 00	36 00
Feb. 13	H. B. Hershey.....	Ashland.....	" February	172	13 76	

Mileage of County Treasurers—Continued.

Date.	Names of Treasurers.	Counties.	On what account.	No. of Miles.	Am't.	Total.
1866.						
Aug. 16	H. B. Hershey.....	Ashland.....	Making August settle'mt	200	\$16 00	\$29 76
Feb. 15	W. H. Burgess.....	Ashtabula.....	do February do	437½	35 00	
July 31	same.....	".....	do August do	437½	35 00	70 00
Feb. 14	A. W. S. Minear.....	Athens.....	do February do	212	16 96	
Aug. 21	same.....	".....	do August do	212	16 96	33 92
Feb. 28	Arthur Bitler.....	Anglaize.....	do February do	220	17 60	
Aug. 10	same.....	".....	do August do	220	17 60	35 20
Feb. 20	Amos Glover.....	Belmont.....	do February do	300	24 00	
Aug. 16	same.....	".....	do August do	300	24 00	48 00
Feb. 22	A. Loudon.....	Brown.....	do February do	324	25 92	
Aug. 9	same.....	".....	do August do	324	25 92	51 84
Feb. 28	D. W. Brant.....	Butler.....	do February do	208	16 96	
Sept. 6	same.....	".....	do August do	208	16 96	33 92
Feb. 7	Samuel Sterling.....	Carroll.....	do February do	300	24 00	
Aug. 2	same.....	".....	do August do	300	24 00	48 00
Feb. 26	J. F. Spain.....	Champaign.....	do February do	100	8 00	
Aug. 23	same.....	".....	do August do	100	8 00	16 00
Feb. 21	T. R. Norton.....	Clark.....	do February do	87½	7 00	
Aug. 20	same.....	".....	do August do	87½	7 00	14 00
Feb. 15	E. G. Ricker.....	Clermont.....	do February do	280	22 40	
Aug. 16	same.....	".....	do August do	280	22 40	44 80
Feb. 7	A. Hockett.....	Clinton.....	do February do	200	16 00	
Aug. 9	same.....	".....	do August do	200	16 00	32 00
Feb. 21	Daniel Deemer.....	Columbiana.....	do February do	375	30 00	
Sept. 5	same.....	".....	do August do	375	30 00	60 00
Feb. 21	Sam'l C. Burrell.....	Coshocton.....	do February do	175	14 00	
Aug. 16	same.....	".....	do August do	175	14 00	28 00
Feb. 20	Joseph Roop.....	Crawford.....	do February do	146	11 68	
Aug. 7	same.....	".....	do August do	146	11 68	23 36
Mar. 8	H. S. Whittelsey.....	Cuyahoga.....	do February do	270	21 60	
Aug. 21	same.....	".....	do August do	270	21 60	43 20
Feb. 19	T. P. Turpen.....	Darke.....	do February do	200	16 00	
Aug. 23	same.....	".....	do August do	200	16 00	32 00
Feb. 15	J. H. Berrington.....	Defiance.....	do February do	400	32 00	
Aug. 16	same.....	".....	do August do	400	32 00	64 00
Feb. 26	Carey B. Paul.....	Delaware.....	do February do	50	4 00	
Aug. 27	same.....	".....	do August do	50	4 00	8 00
Feb. 28	J. D. Chamberlin.....	Erie.....	do February do	243½	19 50	
Aug. 30	same.....	".....	do August do	243½	19 50	39 00
Mar. 30	B. Beatty.....	Fairfield.....	do February do	56	4 48	
Aug. 27	same.....	".....	do August do	56	4 48	8 96
Feb. 28	A. E. Silcott.....	Fayette.....	do February do	106	8 48	
Aug. 22	same.....	".....	do August do	106	8 48	16 96
Mar. 14	L. L. Carpenter.....	Fulton.....	do February do	388	31 04	
Aug. 2	same.....	".....	do August do	388	31 04	62 08
Feb. 15	Jacob Kerns.....	Gallia.....	do February do	375	30 00	
Aug. 10	same.....	".....	do August do	375	30 00	60 00
Feb. 23	C. C. Field.....	Geauga.....	do February do	365	29 20	
Aug. 23	same.....	".....	do August do	365	29 20	58 40
Mar. 8	R. Galloway.....	Greene.....	do February do	110	8 80	
Sept. 11	same.....	".....	do August do	110	8 80	17 60
Feb. 3	Thos. M. Johnson.....	Guernsey.....	do February do	176	14 08	
July 25	same.....	".....	do August do	176	14 08	28 16
April 11	O. W. Nixon.....	Hamilton.....	do February do	250	20 00	
Sept. 5	same.....	".....	do August do	250	20 00	40 00
Feb. 13	Silas Spitler.....	Hancock.....	do February do	287½	23 00	
Aug. 21	same.....	".....	do August do	287½	23 00	46 00
Feb. 21	A. Banning.....	Hardin.....	do February do	175	14 00	
Aug. 3	same.....	".....	do August do	175	14 00	28 00
Feb. 14	W. S. Poulson.....	Harrison.....	do February do	266	21 28	
Aug. 8	same.....	".....	do August do	266	21 28	42 56

Mileage of County Treasurers.—Continued.

Date.	Names of Treasurers to whom paid.	Counties.	On what account.	No. of miles.	Amount	Total.
1886.						
Feb. 21	C. R. McWilliams...	Henry.....	Mak'g Feb. settlem't	392	\$29 76	
Aug. 16	same	"	" Aug. "	392	29 76	\$59 52
Feb. 23	Jas. Reece	Highland ..	" Feb. "	265	21 20	
Sept. 1	same	"	" Aug. "	265	21 20	42 40
Feb. 8	Dennis McCarthy...	Hooking ..	" Feb. "	106	8 48	
Aug. 13	same	"	" Aug. "	184	14 72	23 20
Feb. 13	Chas. S. Vorwerk ..	Holmes.....	" Feb. "	300 $\frac{1}{2}$	24 01	
Aug. 6	same	"	" Aug. "	300 $\frac{1}{2}$	24 04	48 08
Mar. 2	C. W. Monahan.....	Huron.....	" Feb. "	200	16 00	
Aug. 30	same	"	" Aug. "	200	16 00	32 00
Feb. 27	A. W. Long	Jackson ..	" Feb. "	210	16 80	
Aug. 21	same	"	" Aug. "	210	16 80	33 60
Feb. 14	John H. Bristor.....	Jefferson ..	" Feb. "	300	24 00	
Aug. 9	same	"	" Aug. "	300	24 00	48 00
Feb. 17	S. S. Tuttle.....	Knox	" Feb. "	118	9 44	
Aug. 14	same	"	" Aug. "	118	9 44	18 88
Feb. 21	Sam. R. House.....	Lake	" Feb. "	330	26 40	
Aug. 15	same	"	" Aug. "	330	26 40	52 80
Feb. 23	J. B. Kimble.....	Lawrence...	" Feb. "	334	26 72	
23	same	"	" Aug. '65 "		14 40	
Aug. 29	same	"	" Aug. "	337 $\frac{1}{2}$	27 00	68 12
Feb. 19	Lewis Evans	Licking ..	" Feb. "	82 $\frac{1}{2}$	6 60	
Aug. 23	same	"	" Aug. "	70	3 60	10 20
Feb. 27	Walter L. Nelson...	Logan.....	" Feb. "	130	10 40	
Aug. 14	same	"	" Aug. "	130	10 40	20 80
Feb. 13	F. M. Hamlin.....	Lorain	" Feb. "	250	20 00	
Aug. 3	same	"	" Aug. "	250	20 00	40 00
Mar. 21	Ernst Greiner.....	Lucas.....	" Feb. "	296	23 68	
Sept. 18	same	"	" Aug. "	296	23 68	47 36
Feb. 26	A. Simpson.....	Madison ..	" Feb. "	50	4 00	
Aug. 14	same	"	" Aug. "	50	4 00	8 00
Mar. 9	R. M. Wallace.....	Mahoning ..	" Feb. "	375	30 00	
Sept. 7	same	"	" Aug. "	375	30 00	60 00
Feb. 30	Isaac Young.....	Marion	" Feb. "	158	12 64	
Aug. 15	same	"	" Aug. "	158	12 64	25 28
Feb. 14	Wm. Shakespeare...	Medina.....	" Feb. "	960	20 80	
Aug. 22	same	"	" Aug. "	260	20 80	41 60
Feb. 23	Alban Davies.....	Meigs	" Feb. "	270	21 60	
Aug. 23	same	"	" Aug. "	270	21 60	43 20
Feb. 10	Chr. Schunck.....	Mercer	" Feb. "	248	19 84	
Aug. 14	same	"	" Aug. "	248	19 84	39 68
Feb. 16	M. G. Mitchell.....	Miami.....	" Feb. "	160	12 80	
Aug. 13	same	"	" Aug. "	160	12 80	25 60
Feb. 7	William Read.....	Monroe.....	" Feb. "	250	20 00	
Aug. 14	same	"	" Aug. "	250	20 00	40 00
Feb. 21	Daniel Staley.....	Montgomery	" Feb. "	142	11 36	
Sept. 3	same	"	" Aug. "	142	11 36	22 72
Feb. 20	Stephen R. Hill.....	Morgan	" Feb. "	178	14 24	
Aug. 9	same	"	" Aug. "	178	14 24	28 48
Feb. 5	W. W. McCracken ..	Morrow	" Feb. "	90	7 20	
Aug. 10	same	"	" Aug. "	90	7 20	14 40
Feb. 12	John Dillon	Muskingum	" Feb. "	118	9 44	
Aug. 10	same	"	" Aug. "	118	9 44	18 88
Feb. 27	A. Simmons	Noble	" Feb. "	243 $\frac{1}{2}$	19 50	
Aug. 9	same	"	" Aug. "	243 $\frac{1}{2}$	19 50	39 00
Feb. 20	John Bredehoft.....	Ottawa.....	" Feb. "	306	24 48	
Aug. 7	same	"	" Aug. "	306	24 48	48 96
Mar. 13	Isaiah Richards.....	Paulding ..	" Feb. "	438 $\frac{1}{2}$	35 10	
Aug. 25	same	"	" Aug. "	440	35 20	70 30

* Less \$2.00 over paid, 1885-86.

Mileage of County Treasurers—Continued.

Date.	Names of Treasurers.	Counties.	On what account.	No of miles.	Am't.	Total.
1866.						
Feb. 17	Geo. Pherson	Perry	Making Feb. settlement	160	\$12 80	
Aug. 17	same	"	" Aug. "	160	12 80	\$25 60
Feb. 19	Robt. Morrow	Pickaway	" Feb. "	52	4 16	
Aug. 24	same	"	" Aug. "	52	4 16	8 32
Feb. 14	H. C. Addy	Pike	" Feb. "	130	10 40	
Aug. 8	same	"	" Aug. "	130	10 40	20 80
Feb. 15	Saml. D. Harris ..	Portage	" Feb. "	312	24 96	
Aug. 7	same	"	" Aug. "	312	24 96	49 92
Feb. 9	M. F. Stephens ..	Preble	" Feb. "	262½	21 00	
Sept. 24	same	"	" Aug. "	262½	21 00	42 00
Feb. 20	N. H. McCracken ..	Putnam	" Feb. "	290	23 20	
Aug. 22	same	"	" Aug. "	290	23 20	46 40
Feb. 21	Jno. M. Jolley ..	Richland	" Feb. "	183½	14 70	
Aug. 21	same	"	" Aug. "	183½	14 70	29 40
Feb. 22	Wm. Rittenhouse ..	Ross	" Feb. "	90	7 20	
Aug. 15	Saml. A. Langdon ..	"	" Aug. "	90	7 20	14 40
Mar. 13	Oscar Ball	Sandusky	" Feb. "	236	18 88	
Aug. 20	same	"	" Aug. "	236	18 88	37 72
Feb. 20	Jno. L. Ward	Scioto	" Feb. "	264	21 12	
Aug. 22	same	"	" Aug. "	400	32 00	53 12
Feb. 26	E. T. Stickney ..	Seneca	" Feb. "	258	20 64	
Aug. 28	same	"	" Aug. "	258	20 64	41 28
Feb. 8	D. L. Bush	Shelby	" Feb. "	163	13 44	
July 31	same	"	" Aug. "	168	13 44	26 88
Feb. 16	G. W. Lawrence ..	Stark	" Feb. "	294	23 50	
Aug. 22	same	"	" Aug. "	294	23 50	47 00
Feb. 7	I. E. Carter	Summit	" Feb. "	296	23 68	
Aug. 9	same	"	" Aug. "	296	23 68	47 36
Mar. 8	Wm. Ritzel	Trumbull	" Feb. "	376	30 08	
Aug. 30	same	"	" Aug. "	376	30 08	60 16
Feb. 28	Martin Hagan ..	Tuscarawas ..	" Feb. "	290	17 60	
Aug. 20	same	"	" Aug. "	290	17 60	35 20
Feb. 22	S. S. Jewett	Union	" Feb. "	60	4 80	
Aug. 22	same	"	" Aug. "	60	4 80	9 60
Feb. 22	Hugh Gilliland ..	Van Wert	" Feb. "	322	25 76	
Aug. 16	same	"	" Aug. "	322	25 76	51 52
Feb. 27	David Foreman ..	Vinton	" Feb. "	200	16 00	
Aug. 23	same	"	" Aug. "	200	16 00	32 00
Feb. 22	Rich. Lackey	Warren	" Feb. "	190	15 20	
Aug. 28	same	"	" Aug. "	190	15 20	30 40
Feb. 27	R. E. Harte	Washington ..	" Feb. "	312½	25 00	
Aug. 24	same	"	" Aug. "	312½	25 00	50 00
Feb. 26	Anthony Wright ..	Wayne	" Feb. "	272	18 56	
Aug. 7	same	"	" Aug. "	232	18 56	37 12
Feb. 15	W. H. Keck	Williams	" Feb. "	416	33 28	
Aug. 7	same	"	" Aug. "	416	33 28	66 56
Mar. 1	Jno. A. Bonnell ..	Wood	" Feb. "	312½	25 00	
Sept. 5	same	"	" Aug. "	312½	25 00	50 00
Feb. 15	David C. Murray ..	Wyandot	" Feb. "	178	14 24	
Aug. 15	same	"	" Aug. "	178	14 24	28 48
February settlement					1636 84	
August					1639 18	
Total paid						\$3,276 02

Payments on account of Appropriation for Night-watch of Treasury.

Date.	To whom paid.	On what account.	Am't.	Total.
1865.				
Nov. 30	John Whitzell.....	Services as Night-watch, one month	\$66 65	
Dec. 30	same	do do do	66 66	
1866.				
Jan. 31	same	do do do	66 66	
Feb. 28	same	do do do	66 67	
April 6	same	do do do	66 66	
30	same	do do do	66 67	\$399 97
May 31	Al. Hazleton	do do do	66 66	
June 30	same	do do do	66 67	
July 31	same	do do do	66 65	
Aug. 30	same	do do do	66 66	
Sept 27	same	do do do	66 67	
Oct. 31	same	do do do	66 67	
Nov. 15	same	do do do	33 35	433 33
Total				\$833 30

Payments on account of Appropriation for Ohio Penitentiary—General Expenses.

Date.	To whom paid.	On what account.	Amount.	Total.
1865.				
Nov. 16	D. T. Woodbury	Dry goods	\$186 62	
	John Rader	9,922 lbs. cabbage	64 90	
	Jno. W. Slyh	86 bushels potatoes	42 98	
	Aston & Rushmer	Castings	16 25	\$310 75
Dec. 13	H. T. Chittenden	1,753 bushels corn	525 85	
	W. H. Sage	339 lbs. tobacco, 60c.	203 40	
	R. A. McIntire	Sundry expenses	62 04	
	Jas. Williams	Notary fees	2 20	
	Thrall & Benham	Drugs and medicines	126 41	
	Kelton, Bancroft & Co.	Dry goods	748 79	
	same	do	564 40	
	E. Matthews	Potatoes, at 50c.	49 33	
	F. Kintz	Rye straw	7 15	
	J. A. Vincent	Butter, at 35c.	147 35	
	Jos. Myers	One cow	75 00	
	J. Foraman	do	70 00	
	J. Planck	29 pumpkins, 4c.	2 76	
	H. Hennis	Corn, at 50c.	22 35	
	Mary Held	14 loads straw	14 00	
	J. A. Prentice	Expens. taking two convicts to	17 75	
	J. J. Wood	Postage and box rent	10 65	
	W. Pimmel	Singer sewing machine	120 00	
	Columbus Gas Co.	Gas for November	296 40	
	Jno. T. Shufin	30 barrels flour	210 00	
	Thos. Jones	108 do	708 00	
	Jas. Thomas	2304 gallons milk	23 05	
	Robt. Neil	196 bushels onions	146 83	
	J. H. Barcus	Groceries	839 76	
	H. H. Charlton & Son	Blacksmithing	7 95	
	McCorm. Miles & McDonalds ..	Groceries	144 60	
	Jas. Budd	21,586 lbs beef	1,523 37	
	Almen Coe	155 bushels potatoes	77 63	
	W. Dickson	12 bushels tomatoes	6 00	

Ohio Penitentiary—General Expenses—Continued.

Date.	To whom paid.	On what account.	Amount.	Total.
1865.				
Dec. 13	J. P. Goodale.....	3 cases stripes.....	\$1,542 75	
16	E. W. Pegg.....	60 bush. potatoes.....	30 00	
	Jacob Reeb.....	1,200 onions (June).....	7 20	
	Nancy P. Finley.....	Instructress, month of Nov.	40 00	
	Elliott & Wood.....	Bread.....	4 63	
	J. F. Niederlander.....	Leather findings.....	9 50	\$310 75
20	Ohio Tool Co.....	Knife handles, etc.....	7 65	8,394 78
1866.				
Jan. 6	Fairbanks, Benedict & Co..	Advertising proposals.....	14 00	
	Nancy P. Finley.....	Instructress, month of Dec..	40 00	
	H. Clayton.....	3 months' extra work.....	9 00	
	Rollin House.....	Oats, at 35c.....	5 03	
	C. Clarke n.....	Straw.....	6 00	
	H. Dekling.....	3,187 lbs. cabbages.....	23 90	
	John A. Vincent.....	334 lbs. butter.....	116 90	
	same.....	361 ".....	126 35	
	R. A. McIntire.....	Sundry cash ex enses.....	13 35	
	Kimball & Reed.....	Shoe and leather findings...	398 46	
	Comly, Roby & Smith.....	Advertising proposals.....	60 75	
	same.....	".....	81 00	
	J. L. Gill & Son.....	Castings.....	28 20	
	J. S. Abbott.....	Hardware.....	6 00	
	A. Powell.....	Wood, at \$4.00.....	434 93	
	Benj. Copland.....	".....	34 25	
	Columbus Gas Co.....	Gas for December.....	351 65	
	Wm. Vansever.....	Potatoes.....	113 70	
	Dr. L. Goodale.....	Use of pasture.....	150 00	
	James Budd.....	22,307 lbs. beef.....	1,578 62	
	Budd & Garner.....	436 lbs. tallow.....	39 24	
	McColm, Miles & McDonalds	Groceries.....	366 40	
	Butler, Scarrit & Butler....	".....	96 33	
	Griffin & Champion.....	".....	73 89	
	J. D. Osborn & Co.....	Dry goods.....	162 62	
	D. T. Woodbury & Co.....	".....	220 38	
	Kelton, Bancroft & Co.....	".....	376 30	
	Marple & Ritson.....	Drugs.....	150 07	
	S. E. Samuel.....	".....	57 08	
	Thrall & Benham.....	".....	100 00	
13	Sol. Evans.....	361 pumpkins.....	7 22	
	J. T. Shufin & Co.....	18 bbls. flour.....	162 00	
	St. Clair & Scott.....	800 mess pans.....	120 00	
	Denig & Ferson.....	Use of steam power, 1 year..	500 00	
22	G. Denig & Son.....	Drugs.....	70 30	
	Crist & Price.....	120 bush. ashes.....	9 60	
	same.....	167 measures lime.....	19 31	
31	Henry Hennis.....	52 bush. turnips.....	26 42	6,149 25
Feb. 1	Kelton, Bancroft & Co.....	Dry goods.....	537 23	
	D. T. Woodbury & Co.....	".....	124 84	
	McColm, Miles & McDonalds	Groceries.....	124 20	
	Griffin & Champion.....	".....	25 95	
	J. H. Barcus & Co.....	".....	562 49	
	J. T. Shufin & Co.....	29 bbls. flour.....	203 00	
	Thrall & Benham.....	Drugs.....	106 70	
	James Budd.....	21,882 lbs. beef.....	1,536 92	
	Budd & Garner.....	418 lbs. tallow.....	37 62	
	George Sager.....	1 load charcoal.....	12 00	
	John Wolridge.....	2 loads straw.....	10 00	
	Wm. Wareham.....	4 ".....	16 00	
	John A. Prentice.....	Expenses to Cincinnati.....	11 00	
	David Young.....	3 months' extra work.....	9 00	
	G. W. Steele.....	Arresting escaped convict..	20 00	

Ohio Penitentiary—General Expenses—Continued.

Date	To whom paid.	On what account.	Amount.	Total.
1886.				
Feb. 1	Nancy P. Finley.....	Instructress, month of Jan'y	\$40 00	
	Glenn & Heide.....	Printing.....	48 75	
	Ohio Statesman Co.....	Advertising.....	78 00	
7	Brooks, Merion & Co.....	Groceries.....	171 46	
	Columbus Cabinet Co.....	Furniture.....	17 75	
15	Marshall & Stevenson.....	1 bbl. apples.....	6 00	
	Hall, Stafford & Co.....	Files.....	17 92	
	Columbus Gas Co.....	Gas for January.....	333 13	
17	Cushman & Rees.....	Repairing harness.....	21 05	
20	John Ackerman.....	34 bush. potatoes.....	30 60	
Mar. 5	James Budd.....	23,194 lbs. beef.....	1,674 22	\$4,101 61
	Wm. Earl.....	32 cords wood.....	130 31	
	Benj. Copland.....	23 ".....	114 00	
	Ohio Statesman Co.....	Advertising proposals.....	49 50	
	Fairbanks, Benedict & Co..	" ".....	16 00	
	H H. Chariton & Son.....	Blacksmithing.....	13 25	
	Kimball & Reed.....	Leather findings.....	224 97	
	Butler, Scarrit & Butler...	641 lbs. coffee, at 19c.....	121 79	
	McColm, Miles & McDonalds	Groceries.....	944 05	
	Kelton, Bancroft & Co.....	Dry goods.....	958 98	
	Marple & Riteon.....	Drugs.....	120 25	
	Thrall & Benham.....	".....	110 70	
	Wm. Washburne.....	Basket timber.....	7 40	
	Nancy P. Finley.....	Instructress, month of Feb.	40 00	
	R. A. McIntire.....	Sundry expenses in February	25 00	
7	F. W. Thornhill.....	60 pairs socks.....	30 00	
	Ide & Huff.....	2 hogsheads.....	8 00	
8	Charles Lang.....	Work on castings.....	8 00	
	Griffin & Champion.....	Groceries.....	223 19	
9	William Ross.....	500 lbs. soda ash.....	45 00	
10	Halm, Ford & Stage.....	Scroll sawing.....	3 20	
	W. J. Savage.....	Spectacles.....	11 15	
12	Columbus Gas Co.....	Gas for February.....	314 28	
	C. Siebert.....	Repairing revolvers.....	2 25	
15	Hall, Brown & Co.....	2,762 lbs. soda ash.....	310 73	5,506 22
April 4	Cox, Son & Co.....	23,414 lbs. beef.....	1,380 24	
	McColm, Miles & McDonalds	Groceries.....	190 50	
	Kelton, Bancroft & Co.....	Dry goods.....	107 77	
	John Grether.....	Glassware, etc.....	6 95	
	Comly, Roby & Smith.....	Advertising.....	75 00	
	R. A. McIntire.....	Sundry cash expenses.....	31 13	
5	J. H. Barcus & Co.....	Groceries.....	1,046 27	
	Butler, Scarrit & Co.....	".....	235 29	
6	J. P. Goodale.....	18 ps. satinets.....	578 25	
	F. W. Thornhill.....	On acc't 60 pairs socks.....	3 00	
	J. K. Groves.....	One cow.....	75 00	
	Phineas Tucker.....	".....	65 00	
	Lamb Knitting Machine Co.	Knitting machine and exp..	76 50	
	Nancy P. Finley.....	Instructress, one month....	40 00	
	H. Clayton.....	3 months' extra labor.....	9 00	
	D. Young.....	" ".....	9 00	
	A. Orebaugh.....	" ".....	9 00	
	J. Rhodes.....	" ".....	9 00	
7	H. Mithoff.....	Hardware.....	183 75	
9	L. L. Smith.....	38 bush. oats.....	12 00	
11	Joseph H. Riley.....	Stationery.....	217 50	
	S. Evans.....	Potatoes and corn.....	55 14	
	Marple, Baumgard & Sage..	117 lbs. tobacco.....	76 05	
	Columbus Gas Co.....	Gas for March.....	290 88	
14	Marshall & Stevenson.....	Homony and meal.....	87 14	
	John Schille.....	20 bush. parsnips.....	15 00	
	Cincinnati Gazette Co.....	Advertising.....	26 00	

Ohio Penitentiary—General Expenses—Continued.

Date.	To whom paid.	On what account.	Amount	Total.
1866.				
April 14	Thrall & Benham	Drugs and medicines	\$153 64	
16	Griffin & Champion	Groceries	24 65	
19	Crawford & Alfred	20 bush. potatoes	23 00	\$5,111 65
May 4	Cox, Son & Co.	26,729 lbs. beef	1589 39	
	C. C. Gale	373 bush. potatoes	464 38	
	Crawford & Alfred	10 " do	10 00	
	J. T. Shuffin & Co.	40 bbls. flour	295 00	
	McColm, Miles & McDonalds.	Groceries	162 68	
	Butler, Scarritt & Co.	do	81 24	
	Kelton, Bancroft & Co.	Dry goods	1016 64	
	D. T. Woodbury & Co.	do	362 90	
	H. Fitch & Son	Flour and corn	97 18	
	Daniel Zinn	Hauling corn	5 00	
	Thrall & Benham	Drugs	119 84	
	G. Roberts & Co.	One truss	5 00	
	Kilbourne, Kuhns & Co.	Hardware	140 27	
	J. M. Stuart & Co.	do	30 05	
	Columbus Gas Co.	Gas for April	258 37	
	Wm. Blynn	Spectacles, &c.	26 80	
	Jno. A. Prentice, Warden	Returning convict to Law. Co.	34 75	
	same	Remov'g convict to Ref. Farm	13 25	
	R. McIntire, Steward	Sundry cash expenses	11 00	
	Nancy P. Finley	Instructress one month	40 00	
	A. Smalley	Extra work 3 months	9 00	
	A. Milligan	285 bush. ashes	22 80	
	Jos. Gladstone	150 do	12 00	
	Arad Smith	124 do	9 92	
	W. E. Jackson	48 do	3 84	
	A. Bradley	39 do	3 12	
	H. Hawes	29 do	2 32	
	S. F. Tousley	27 do	2 16	
	J. Patterson	13½ do	1 49	
	Comly, Roby & Smith	Advertising	60 00	
	Ohio Statesman Co.	do	75 00	
5	J. M. Denig	Drugs	35 80	
	Huston & Gardner	do	64 25	
	Lewis Reeb	27 bush. onions	20 49	
	Abel Baldwin	Expenses purchasing cows	12 07	
7	J. S. Abbott	Hardware	16 89	
	Marple & Ritson	Drugs	46 66	
8	James Thomas	426 galls. milk	34 08	
12	J. Sullivant	15 bbls. vinegar	119 25	
	McCloud & Beller	47 bush. onions	40 42	
	W. H. Sage	161½ lbs. tobacco, at 58c	93 67	
15	Marshall & Stevenson	18 bush. potatoes	24 86	
	G. Denig & Son	Drugs	103 11	
28	Aston & Rushmer	Tin ware, &c.	4 83	5,581 0
June 2	Kimball & Reed	Leather and findings	1321 81	
	C. C. Smith	do	92 10	
	J. Wilder & Co.	Hydraulic clothes washer	50 75	
	R. A. McIntire, Steward	Sundry cash expenses	17 25	
	Jas. Thomas	1048 galls. milk	83 84	
	Fred'k Jaeger	100 lbs. ice, Oct. 9, 1865	4 00	
	Wm. Ross	50 bbls. pork	1500 00	
	Cox, Son & Co.	26,500 lbs. beef	1579 95	
	Ohio Statesman Co.	Advertising	36 00	
	W. H. Protsman	Hanging 19 pcs. paper	6 65	
	Nancy P. Finley	Instructress one month	40 00	
	Brooks, Merion & Co.	Groceries	958 31	
	Kelton, Bancroft & Co.	Dry goods	481 79	

Ohio Penitentiary—General Expenses—Continued.

Date.	To whom paid.	On what account.	Amount	Total.
1866.				
June 2	Col. Woolen Manufact'g Co.	2114½ yds. satinnet	\$2114 25	
	same	Satinnet and yarn	682 57	
	Wm. Monypenny	Flour and grain	2900 25	
	Jno. Waldrige	Hay and straw	44 33	
9	D. F. Suydam	1433 bush. coal	169 91	
	Huston & Gardner	Drugs	69 60	
	Thrall & Benham	do	77 35	
	McColm, Miles & McDonalds.	Groceries	90 24	
	Butler, Scarritt & Co.	do	173 60	
	J. H. Barcus & Co.	do	256 26	
	J. S. Shuffin & Co.	25 bbls. flour	212 50	
	Columbus Cabinet Co.	Two bedsteads	13 00	
	Comly, Roby & Smith	Advertising	36 00	
	same	do	6 00	
16	Columbus Gas Co.	Gas for May	229 78	
	J. P. Gilbert	49 bush. onions	39 52	
	Jno. L. Gill & Son	Kettle and grates	69 77	\$13,377 38
July 5	Cox, Son & Co.	23,450 lbs. beef	1389 27	
	G. S. Deming	91 cords wood	318 50	
	B. G. Baumgard	20 bush. oats	10 00	
	Jas. Thomas	677 galls. milk	54 16	
	Jacques Jall	Vegetables	16 25	
	B. A. Webster	do	20 00	
	Peter Schwartz	2000 onions	8 00	
	Albert Schofield	One horse	150 00	
	E. M. Sleator	Map of Ohio	8 00	
	H. Clayton	Two mos. extra labor	6 00	
	Nancy P. Finley	Instructress one month	40 00	
	Butler, Scarritt & Co.	320 lbs. tobacco	230 40	
	Brooks, Merion & Co.	Groceries	239 60	
	Thrall & Benham	Drugs	113 40	
	Marple & Ritson	do	51 00	
	D. T. Woodbury & Co.	Dry goods	781 97	
	Kelton, Bancroft & Co.	do	30 00	
	J. S. Abbott	Hardware	12 00	
	H. H. Chariton & Son	Smith work	18 67	
	R. B. Adams & Co.	Lumber	311 44	
	Comly, Roby & Smith	Advertising	90 00	
	Ohio Statesman Co.	do	90 00	
	R. A. McIntire	Sundry cash expenses	32 60	
14	Columbus Gas Co.	Gas for June	184 58	
	J. W. Slyh	Straw	17 10	
21	Geo. Distlehorst	Vegetables	11 00	
28	E. Jaeger	1264 lbs. cabbage	9 48	
	G. Denig & Sons	One truss	5 50	4,248 92
Aug. 4	S. E. Samuel & Co.	Drugs, &c.	20 20	
	F. Walerman	Services of bull	5 00	
7	Cox, Son & Co.	22,836 lbs. beef	1349 63	
	Comstock, Shuffin & Co.	22 bbls. flour	192 50	
	Julius J. Wood & Co.	2900 lbs. soda ash	275 50	
	J. S. Abbott	One gross table spoons	9 00	
	B. A. Webster	0 bush. beets	10 00	
	C. C. Gale	1354 lbs. cheese	199 71	
	Randall & Aston	Stationery	61 72	
	Huston & Gardner	Drugs	115 13	
	Kelton, Bancroft & Co.	Dry goods	136 60	
	Butler, Scarritt & Co.	Groceries	396 51	
	Brooks, Merion & Co.	do	555 87	
	Nancy P. Finley	Instructress	40 00	
	Cin. Gazette Co.	Adv. Proposals	24 00	

Ohio Penitentiary—General Expenses—Continued.

Date.	To whom paid.	On what account.	Am't.	Total
1866.				
Aug. 10	Robert Wolcott	40 bushels oats	\$14 00	
	H. Mithoff & Co.	Sundries	20 75	
	Aston & Rushmer	Wringing machine	12 00	
	Geo. Distlehorst	8,000 onions	35 00	
	R. A. McIntire, Steward	Sundries	25 12	
	McColm, Miles & McDonald	Groceries	299 20	
	Ohio Statesman Co.	Subscription 1 year	9 00	
11	E. & H. F. Booth	Light top wagon	260 00	
	S. Evans	166 bushels corn	90 94	
	D. Wells	89 " "	49 12	
	J. Kehoe	48 brooms	16 80	
16	L. L. Smith	Corn	12 40	
17	Patrick Dunn	202 bushels potatoes	231 23	
	J. H. Riley	Stationery	94 65	
18	Columbus Gas Co.	Gas for July	153 40	
22	Wm. Monnypenny	Corn and flour	312 82	
24	Thomas Morris	16 bushels oats	6 40	\$5,034 20
Sept. 6	Butler, Scarritt & Co.	Groceries	1,426 54	
	Brooks, Merion & Co.	"	615 91	
	Thrall & Benham	Drugs	117 78	
	John Miller	Medicines and trusses	10 50	
	Norman Gay	108 sheets	54 00	
	Cox, Son & Co.	27,661 lbs. beef	1,650 78	
	James R. Walcutt	140 bushels corn	84 57	
	Jacob Gall	12 bushels tomatoes	4 20	
	Charles Reeb	Corn and potatoes	30 40	
	H. H. Chariton & Son	Smith work	27 85	
	R. A. McIntire	Sundries	30 60	
	Ohio Statesman Co.	Advertising	112 50	
	Comly, Roby & Smith	"	112 50	
	Nancy P. Finley	Instructress, 1 month	40 00	
8	Kelton, Bancroft & Co.	Dry goods	93 60	
	Huston & Gardner	Drugs	138 25	
	Hanes & Neil	Flour, &c.	78 83	
	Geo. Distlehorst	Vegetables	59 40	
	J. Thomas	506 gallons milk	50 50	
	J. S. Abbott	Sundries	5 10	
	Estate of Wm. Blynn	Repairing clock	1 25	
Sept. 10	H. H. Witte	Drugs	89 50	
11	D. T. Woodbury & Co.	Dry goods	78 54	
	L. L. Smith	15 bushels oats	4 50	
	Columbus Gas Co.	Gas for August	203 20	
15	E. Jaeger	9 bushels beets	5 40	
18	H. T. & W. B. Fay	15 yards jeans	6 00	
29	Samuel Brelsford	75 yards carpet	37 50	5,169 70
Oct. 3	Butler, Scarritt & Co.	Groceries	4,899 05	
	McColm, Miles & McDonald	"	850 89	
	Brooks, Merion & Co.	"	322 52	
	J. H. Barcus & Co.	"	150 95	
	C. C. Gale	1,199 lbs. cheese	185 84	
	Branson Bros	Yarn, &c.	114 82	
	J. D. Osborn & Co.	Dry goods	15 99	
	Kelton, Bancroft & Co.	"	436 59	
	Kilbourne, Kuhn & Co.	Hardware	113 59	
	H. Mithoff & Co.	"	120 17	
	Cox, Son & Co.	4,616 lbs. beef	505 52	
	Budd & Garner	18,974 lbs. beef	2,098 30	
	Peters & Bro	Potatoes, at 59¢	149 67	
	E. M. Lisle	Corn, at 60¢	66 97	
	Eliza Roberts	Oats, at 35¢	4 90	

Ohio Penitentiary—General Expenses—Continued.

Date.	To whom paid.	On what account.	Am't.	Total.
1866.				
Oct. 3	Thrall & Benham	Drugs	\$107 34	
	Kimball & Reed	Shoe findings	751 99	
	Jas. Gladstone	106 bushels ashes	8 48	
	R. A. McIntire	Sundries	20 90	
	J. Rose	Treating bay horse	10 00	
	Nancy P. Finley	Instructress. Sept.	40 00	
6	George Geiger	Vegetables	50 35	
	G. W. Ingham	Corn	5 95	
	E. Jäger	Vegetables, &c.	14 10	
	Huston & Gardner	Drugs	56 25	
	McCune, Mithoff & Co.	Hardware	32 50	
10	Samuel Brelsford	92 yards carpets	46 00	
23	John M. Denig	One truss	5 00	
	Geo. Distlehorst	For error	2 80	\$11,187 53
		Total		\$74,173 19

Ohio Penitentiary—Salaries of Officers.

Date.	To whom paid.	On what account.	Am't.	Total.
1865.				
Dec. 1	John A. Prentice	One month salary as Warden.	\$116 67	
1866.				
Jan. 1	same	do do	116 67	
Feb. 3	same	do do	116 66	
Mar. 2	same	do do	116 67	
April 9	same	do do	116 67	
May	same	do do	116 66	
June 2	same	do do	116 67	
July 5	same	5 days' salary as do	19 45	
	Charles C. Walcutt	25 days' salary as do	97 22	\$836 12
Aug. 7	same	One month salary as Warden.	116 66	
Sept. 6	same	do do	116 67	
Oct. 3	same	do do	116 67	
Nov. 1	same	do do	116 66	563 88
1865.				
Dec. 1	Theo. L. Hewitt	One month salary as Clerk....	108 33	
1866.				
Jan. 1	same	do do	108 33	
Feb. 3	same	do do	108 34	
Mar. 2	same	do do	108 33	
April 3	same	do do	108 33	
May 1	same	do do	108 34	
June 2	same	do do	108 33	
July 5	same	do do	108 33	
Aug. 7	same	do do	108 34	
Sept. 6	same	do do	108 33	
Oct. 3	same	do do	108 33	
Nov. 1	same	do do	108 34	1,300 00
1865.				
Dec. 1	Jas. A. Dean	One mo. salary as Dep. Warden	100 00	
1866.				
Jan. 1	same	do do	100 00	
Feb. 3	same	do do	100 00	
Mar. 2	same	do do	100 00	
April 3	same	do do	100 00	

Ohio Penitentiary—Salaries of Officers—Continued.

Date.	To whom paid.	On what account.	Am't	Total.
1866				
May 1	James A. Dean	One mos. salary as Deputy Warden ..	\$100 00	1,200
June 2	same	do do	100 00	
July 5	same	do do	100 00	
Aug. 7	same	do do	100 00	
Sept. 6	same	do do	100 00	
Oct. 6	same	do do	100 00	
Nov. 1	same	do do	100 00	
1865				
Dec. 1	A. G. Byers	One mos. salary as Chaplain	100 00	1,200
1866				
Jan. 1	same	do do	100 00	
Feb. 3	same	do do	100 00	
Mar. 2	same	do do	100 00	
April 5	same	do do	100 00	
May 1	same	do do	100 00	
June 2	same	do do	100 00	
July 5	same	do do	100 00	
Aug. 7	same	do do	100 00	
Sept. 6	same	do do	100 00	
Oct. 3	same	do do	100 00	
Nov. 1	same	do do	100 00	
1865				
Dec. 1	R. A. McIntire	One mos. salary as steward	83 33	1,000
1866				
Jan. 1	same	do do	83 33	
Feb. 3	same	do do	83 34	
Mar. 2	same	do do	83 33	
April 3	same	do do	83 33	
May 1	same	do do	83 34	
June 2	same	do do	83 33	
July 5	same	do do	83 33	
Aug. 7	same	do do	83 34	
Sept. 6	same	do do	83 33	
Oct. 3	same	do do	83 33	
Nov. 1	same	do do	83 34	
1865				
Dec. 1	Chas. E. Denig	One mos. salary as Physician	66 67	800
1866				
Jan. 1	same	do do	66 67	
Feb. 3	same	do do	66 66	
Mar. 2	same	do do	66 67	
April 3	same	do do	66 67	
May 1	same	do do	66 66	
June 2	same	do do	66 67	
July 5	same	do do	66 67	
Aug. 1	same	do do	66 66	
Sept. 6	same	do do	66 67	
Oct. 3	same	do do	66 67	
Nov. 1	same	do do	66 66	
1865				
Dec. 1	Mrs. L. A. Vrooman	One mos. salary as Matron	50 00	600
1866				
Jan. 1	same	do do	50 00	
Feb. 3	same	do do	50 00	
Mar. 2	same	do do	50 00	
April 3	same	do do	50 00	
May 1	same	do do	50 00	
June 2	same	do do	50 00	
July 5	same	do do	50 00	
Aug. 7	same	do do	50 00	
Sept. 6	same	do do	50 00	
Oct. 3	same	do do	50 00	
Nov. 1	same	do do	50 00	
Total				7,500

*Payments on Account of Appropriation for Ohio Penitentiary—Per diem
and Expenses of Directors.*

Date.	To whom paid.	On what account.	Am't.	Total.
1866				
Feb. 20	John Hough	22 days per diem	\$66 00	
20	same	Expenses seven sessions	91 50	
April 6	H. E. Parsons	21 days per diem	63 00	
6	same	Expenses 3 months	136 00	
25	same	3 days	9 00	
28	same	Traveling expenses	21 65	
Mar. 4	John Hough	20 days	60 00	
4	same	Expenses	89 50	
4	John Miller	7 days	21 00	
Aug. 10	John Hough	26 days and expenses, \$102.49	180 49	
10	John Miller	15 days	45 00	
Nov. 6	John Hough	21 days per diem	63 00	
6	same	Expenses	103 75	
6	John Miller	10 days per diem	30 00	
		Total		\$979 89

Payments on Account of Appropriation for O. Penitentiary—Pay of Guards

Date.	To whom paid.	On what account.	Am't.	Total.
1865				
Dec. 1	John A. Prentice, Warden.	Pay of Sundry guards for Nov...	\$3,068 20	
16	David Sparks	Services as guard in October	10 00	\$3,078 20
1866				
Jan. 2	John A. Prentice, Warden.	Pay of sundry guards for Dec....	3,067 40	
12	Fred. Blankner	Services as guard in December	62 00	3,129 40
Feb. 2	John A. Prentice, Warden.	Pay of Sundry guards for Jan....	3,021 80	
20	W. F. Barnett	Services as guard in January	62 00	3,083 80
Mar. 2	John A. Prentice, Warden.	Pay of sundry guards for Feb....	2,822 30
April 3	D. R. Williams	Services as guard in March	44 00	
6	Theo. L. Hewitt, Clerk...	Pay of sundry guards for March	3,069 80	3,113 80
May 1	John A. Prentice, Warden	" " " " April	3,137 70
June 2	same	" " " " May	3,282 40
July 5	Chas. C. Walcutt, Warden.	" " " " June	3,130 80	
14	F. G. Littlejohn	30 days in June	60 00	
14	Samuel Boyle	28 nights in June	61 60	3,252 40
Aug. 6	Chas. C. Walcutt, Warden.	Pay of sundry guards for July...	3,252 80	
8	Fred. Blankner	Pay for July	70 20	3,323 00
Sept. 6	Chas. C. Walcutt, Warden.	Pay of guards for August	3,444 80
Oct. 3	same	" " " " September	3,285 00
Nov. 3	same	" " (in part) for October	2,737 60
		Total		37,690 40

Payments on Account of Appropriation for O. P.—Discharged Convicts.

Date.	To whom paid.	On what account.	Am't	Total.
1865				
Dec. 1	John A. Prentice, Warden.	Paid 14 discharged prisoners \$5 each	\$70 00	
1866				
Jan. 6	same	" 16 " " "	80 00	
Feb. 2	same	" 30 " " "	150 00	
Mar. 5	same	" 9 " " "	45 00	
April 6	same	" 14 " " "	70 00	

Ohio Penitentiary—Payment of Discharged Convicts—Continued.

Date.	To whom paid.	On what account.	Amount.	Total.
1866.				
May 1	John A. Prentice, Warden....	Paid 16 dis. pris'rs, \$5 each.	\$80 00	
June 2	same	" 16 " " ..	80 00	
July 5	Chas. C. Walcutt, Warden....	" 18 " " ..	90 00	
Aug. 6	same	" 23 " " ..	115 00	
Sept. 6	same	" 23 " " ..	115 00	
Oct. 1	same	" 24 " " ..	120 00	
Nov. 1	same	" 53 " " ..	265 00	
Total paid 256 prisoners.....				\$1,280 00

Ohio Penitentiary—Overwork of Convicts.

Date.	To whom paid.	On what account.	Amount.	Total.
1865.				
Nov. 30	Wm. Forest.....	Over-work.....	\$60 40	
	John Miller.....	do	26 32	
	John Rowe.....	do	35 50	
	D. L. McCoy	do	9 89	
	S. Demonti.....	do	5 75	
	F. A. Shurtz.....	do	21 00	
	J. F. Randolph.....	do	12 00	
	J. Hawkins.....	do	10 00	
	J. Harrington.....	do	10 00	
	M. Dorr.....	do	5 00	
	S. P. Badger	do	5 00	
	John Finn	do	3 00	
	William Hall.....	do	2 00	
	M. Davey	do	2 00	
	W. Jenkins.....	do	2 00	
	John Morgan.....	do	2 00	
	William Bingel.....	do	2 00	
	J. McGuire.....	do	2 00	
	F. Washington.....	do	2 00	
	John Dixon.....	do	1 00	
	John Morris.....	do	1 00	
	Thomas Finley.....	do	1 00	
	William Bolen	do	1 00	
	F. Cool.....	do	1 00	
	R. Whalon.....	do	1 00	
	H. Stephens.....	do	1 00	
	P. Buckmaster.....	do	1 00	
	H. Fricke.....	do	1 00	
	F. S. Sloane.....	do	1 00	
	J. Johnson.....	do	1 00	
	S. Kelley.....	do	1 00	
	William Maloy.....	do	1 00	
	J. Lowden.....	do	1 00	
	D. O'Hallaren.....	do	35	
	A. J. Harvey.....	do	1 93	
	A. J. Henderson.....	do	7 00	
	C. Holland.....	do	7 00	
Dec. 13	A. Crabtree.....	do	20 88	
	William Gregory.....	do	20 00	\$248 14

Ohio Penitentiary—Over-work of Convicts—Continued.

Date.	To whom paid.	On what account.	Amount.	Total.
1865.				
Dec. 13	Wallace Weller	Over-work.....	\$10 15	
	John A. Grady.....	do	34 50	
	George W. Russell.....	do	1 76	
14	M. Bostwick	do	21 00	
	W. H. Wright.....	do	1 49	
18	C. Adams	do	24 60	
	F. Washington	do	10 00	
19	M. Brogan	do	20 00	
	J. Ward	do	15 62	
	J. O. Neill	do	20 00	
23	R. Lohrer	do	30 00	
	J. McFarland	do	33 90	
	J. Phillips	do	96 09	
29	James Bradford.....	do	25 40	\$385 39
1863.				
Jan. 6	P. Quinn	do	16 00	
	C. Bowers	do	5 00	
	W. King	do	50 00	
	P. Buckmaster.....	do	100 00	
	J. Gildea	do	10 00	
	T. Gildea	do	2 88	
13	J. Trainer	do	2 63	
	G. Williams	do	82 50	
	David Roos	do	52 24	
	J. Wood	do	1 00	
	J. Jackson	do	1 00	
	W. Hall	do	1 00	
	Thomas Hughes	do	1 00	
	H. Robinson	do	1 00	
	J. Sheldon	do	1 00	
	D. Gray	do	1 00	
	J. Carter	do	1 00	
	W. Bingel	do	1 00	
	C. Nichols	do	1 00	
	William Taylor	do	1 00	
	Thomas Loy	do	1 00	
	A. Hughes	do	1 00	
	N. J. Winchell	do	1 00	
	J. S. Harrington	do	1 00	
	J. McGuire	do	2 00	
	John Richardson	do	2 00	
	J. Williams	do	2 00	
	William Smith	do	2 00	
	M. Carr	do	2 00	
	J. H. Robin	do	2 00	
	C. Kingcaid	do	2 00	
	M. Davey	do	2 00	
	William M. Williams	do	3 00	
	Charles Austin	do	3 00	
	J. Craig	do	3 00	
	J. Williams	do	3 00	
	J. Gildea	do	3 00	
	J. Lowdon	do	3 00	
	F. S. Sloane	do	4 00	
	R. Haany	do	5 00	
	W. Hensley	do	5 00	
	Frisby Washington	do	5 00	
	G. Partridge	do	6 00	
	James Sullivan	do	6 00	
	William Jenkins	do	8 00	
	H. McElroy	do	9 00	

Ohio Penitentiary—Overwork of Convicts—Continued.

Date.	To whom paid.	On what account.	Amount.	Total.
1866.				
Jan.	13 M. Bostwick	Over-work	\$10 00	
	13 Jno. Morris	do	11 00	
	13 Thos. Jenkins	do	11 00	
	13 Wm. Evans	do	20 00	
	13 S. P. Burnett	do	20 00	
	20 Thos. Gilson	do	8 22	
	20 Jos. Murphy	do	12 00	
	20 Jno. Hill	do	79 20	
	20 Jno. Winn	do	32 91	
	26 R. Armstrong	do	180 09	
	27 Wm. Clift	do	21 35	
	30 Ira McCue	do	80 55	
	30 Wm. Sharlott	do	44 85	
	30 Fred. Snyder	do	20 55	
	31 Geo. Morton	do	53 00	\$1,022 97
Feb.	3 Wm. Gregory	do	10 00	
	3 Pat. Flanagan	do	5 00	
	3 Benj. Barbee	do	43 51	
	3 Edwd. Shame	do	40 44	
	7 Jno. Hess	do	15 02	
	15 Robt. Corley	do	129 73	
	15 Thos. Elvin	do	65 22	
	15 M. H. Woolsey	do	20 00	
	15 D. Harry	do	20 00	
	15 J. F. Randolph	do	15 00	
	15 M. Dorr	do	6 00	
	15 Wm. Wright	do	6 00	
	15 Wm. Jenkins	do	3 00	
	15 H. Stephens	do	3 00	
	15 W. Raifsnider	do	3 00	
	15 M. Bostwick	do	2 00	
	15 Jno. Wilson	do	2 00	
	15 J. Jackson	do	1 00	
	15 W. McWilliams	do	1 00	
	15 Wm. Evans	do	1 00	
	15 F. S. Sloane	do	1 00	
	15 Collin Coots	do	1 00	
	15 F. Cool	do	1 00	
	15 Jas. Scott	do	89	
	22 S. De Monti	do	65 66	
	24 S. Kendricks	do	150 06	611 53
Mar.	2 A. Ford	do	2 00	
	2 Thos. Taylor	do	2 25	
	2 H. Teal	do	61 04	
	2 R. Hutchinson	do	30 00	
	9 Jno. Williams	do	39 84	
	12 Wm. Gregory .. [oner Del. Co.	do	10 00	
	12 C. Andres, by E. C. Vining, Cor.	do	13 47	
	14 A. Fowler	do	3 00	
	14 H. Park	do	8 00	
	16 Jno. White	do	5 00	
	16 C. Kingsaid	do	5 00	
	16 M. Bostwick	do	8 00	
	16 E. Jackson	do	10 00	
	16 S. D. Robbins	do	10 00	
	16 F. E. Gardner	do	12 00	
	16 Wm. Hall	do	1 00	
	16 Wm. Johnson	do	1 00	
	16 J. M. Manus	do	1 00	
	16 F. S. Sloane	do	1 00	

Ohio Penitentiary—Overwork of Convicts—Continued.

Date.	To whom paid.	On what account.	Amount.	Total.
1866.				
Mar.	16 H. Robinson	Over-work	\$1 00	
	16 J. Sheldon	do	1 00	
	16 Jas. Carter	do	1 00	
	16 L. Miller	do	1 00	
	16 H. Stephens	do	1 00	
	16 C. Nichols	do	1 00	
	16 A. Donnelley	do	2 00	
	16 G. L. Wilson	do	2 00	
	16 Geo. A. Rickey	do	2 00	
	16 T. Hughes	do	2 00	
	16 C. Holland	do	2 00	
	16 J. Finn	do	2 00	
	16 F. Guns	do	2 00	
	16 F. Bohannon	do	2 00	
	16 G. Wingate	do	2 00	
	16 J. P. West	do	2 00	
	19 C. Walker	do	182 93	
	22 J. Gildea	do	20 00	
	24 J. Brown	do	38 55	
	24 S. R. Burnett	do	15 00	
	24 J. Dixon	do	23 82	
	24 J. Gant	do	10 00	
	30 H. S. Brown	do	16 00	
	30 R. Lohrer	do	20 00	\$575 90
April	2 F. R. Gardner	do	2 65	
	10 J. Sherwood	do	10 71	
	14 Wm. Jeffers	do	91 81	
	16 J. A. Prentice, Warden	For over-work to 37 pris'rs.	205 13	
	20 Adam Orebaugh	do	200 76	
	20 Thos. Sullivan	do	4 60	
	23 R. B. Mapes	do	9 13	
	25 J. Harrington	do	10 00	
	25 Richard Roe	do	7 10	
	30 Wm. Jackson	do	5 44	547 33
May	1 Geo. Bell	do	50 00	
	8 S. Campbell	do	169 03	
	11 J. H. Ploger	do	43 29	
	15 Jno. A. Prentice, Warden	For over-work to 26 pris'rs.	137 69	
	16 Eliz. Johnson	do	13 00	
	16 J. White, alias	do	11 10	
	17 W. Gregory	do	5 00	
	18 J. Gildea	do	55 55	
	19 Wm. Hubbard	do	62 18	
	21 H. S. Matheney	do	10 00	
	23 H. Cook	do	23 75	
	23 J. Harrington	do	10 00	
	31 Wm. Johnson	do	2 50	593 09
June	5 C. A. Gates	do	5 95	
	5 T. Taylor	do	9 00	
	5 W. B. Gordon	do	149 03	
	5 W. Satterfield	do	29 48	
	9 S. Bennett	do	121 02	
	9 F. Harrington	do	60 41	
	11 Chas. C. Walcutt, Warden	For over-work to 31 pris'rs	233 59	
	11 R. Whallon	do	24 32	
	11 A. A. Hartman	do	50 80	
	11 W. Benhoff	do	172 71	
	18 T. Brown	do	24 61	
	18 C. Holland	do	153 35	

Ohio Penitentiary—Overwork of Convicts—Continued.

Date.	To whom paid.	On what account.	Amount.	Total.
1866.				
June 18	H. L. Mathenay	Over-work	\$36 51	
	Wm. Evans	do	210 96	
	Thos. Hughes	do	104 53	
25	J. O. Neill	do	20 00	
	Wm. Bedford	do	15 00	\$1,421 27
July 2	W. Lloyd	do	7 96	
	J. Collins	do	10 00	
	J. Harrington	do	5 00	
6	Jas. John	do	76 28	
7	Jos. Sterling	do	9 00	
	same	do	9 00	
	J. B. Nolan	do	99 87	
9	M. Seymour	do	15 25	
	Jno. Smith	do	5 40	
	Jno. Morgan (colored)	do	53 95	
13	Geo. Woolsey	do	50 00	
14	P. J. Still	do	2 00	
16	Wm. Schneider	do	6 47	
	J. H. Roden	do	8 33	
	Geo. A. Richey	do	20 25	
	L. M. Leech	do	4 00	
	Wm. Hensler	do	16 67	
	Sam. Johnson	do	73	
	C. C. Walcutt, Warden	For over-work sundry con.	141 00	
28	Wm. Taylor	Over-work	29 65	
	J. McGuire	do	1 07	
	Dan. Curren	do	6 64	
31	Jos. Neeley	do	70	579 17
Aug. 1	Thos Taylor	do	5 50	
	H. Leidheiser	do	27 74	
	J. Mulholland	do	117 00	
	S. Button	do	1 80	
	T. Johnson	do	29	
10	C. C. Walcutt, Warden	For over-work sundry con.	58 75	
	R. Lohrer	Over-work	50 00	
	H. Odenbaugh	do	50	
11	M. Bostwick	do	13 00	
16	A. Harvey	do	13 15	
	Wm. Bingle	do	15 12	
	F. Cool	do	132 19	
	E. Day	do	75	
	Jas. Dixon	do	88 06	
	J. F. Randolph	do	47 82	
17	A. Donnelly	do	114 63	
18	S. Maxwell	do	46 20	
	B. Long	do	26 66	
25	J. Craig	do	9 50	
	G. V. Conkey	do	6 13	
	J. B. Conkey	do	44	
28	G. Woolsey	do	25 00	
	G. T. Wilcox	do	1 50	801 73
Sept. 6	Jos. Sterling	do	11 00	
	Jno. Morris	do	46 47	
8	Jas. Houey	do	25 00	
11	Thos. Ammon	do	9 50	
14	Jas. Hawkins	do	143 65	
17	P. Reeves	do	11 22	
21	Jno. Harrington	do	5 00	
22	B. Sullivan	do	108 12	
	J. Young	do	65 09	
	J. Gladstone	do	36 21	
24	C. C. Walcutt, Warden	For over-work sundry con.	280 39	

Ohio Penitentiary—Over-work of Convicts—Continued.

Date.	To whom paid.	On what account.	Amount.	Total.
1866.				
Sept. 26	Geo. McKay	Over-work	\$7 50	\$764 15
	Wm. Bedford	do	15 00	
Oct. 1	Jas. Clancy	do	70	
	Wm. Fowler	do	53 26	
	P. A. Solinger	do	86 62	861 50
	Thos Taylor	do	9 50	
10	Jno. Finn	do	5 00	
12	Jno. M. Richards	do	153 88	
	Wm. Johnson	do	27 00	
	Jno. Harrick	do	29 49	
	Jos. Sterling	do	22 72	
	Jno. Q. Smith	do	30 05	
	Jno. Harrington	do	5 00	
	F. Bohannon	do	49 50	
23	Jno. H. Howard	do	1 00	
24	C. C. Walcutt, Warden	For over-work sundry con	359 36	
	27 H. W. Sipe	Over-work	28 42	
Nov. 7	Robt. Ross	do	20 00	
13	M. Killkerry	do	78 60	214 88
15	R. McKinney	do	4 50	
	H. McElroy	do	1 83	
	J. Nettles	do	3 15	
	J. S. Allen	do	1 75	
	Geo. Taylor	do	1 05	
	H. Fricke	do	50 00	
	M. Foley	do	25 00	214 88
	J. Sullivan	do	15 00	
	Wm. Zipperer	do	14 00	
	Total paid			\$8,627 05

Ohio Penitentiary—Enlargement and Repairs.

Date.	To whom paid.	On what account.	Amount.	Total.
1866.				
Jan. 6	J. S. Abbott	Hardware	\$67 55	1 00
	Columbus Gas Co	Repairing and gas fixtures	1 00	
April 6	G. W. Gibson	Making estimate of work	4 00	6 00
10	Columbus Gas Co	Gas fittings	6 00	
	W. T. Gill & Sons	Hardware	37 48	19 05
May 4	Halley & Son	Repairs to pumps, &c	19 05	
	Kilbourne Kuhns & Co	Hardware	77 10	38 00
	J. S. Abbott	Glass and oil	38 00	
	R. B. Adams & Co	Lumber	537 17	10 00
22	Theo. Leonard	1,000 brick	10 00	
June 5	Kinnear & son	Tin work on roof	12 70	50 82
July 7	Daniel Barnhart	33½ days services as architect	167 50	
	A. Powell	2,033 feet joists	50 82	67 69
	J. S. Abbott	Hardware	67 69	
	Thomas Stitt & Co	Lime	21 00	22 37
	same	"	22 37	
14	Columbus Gas Co	Fittings	164 58	9 00
	McCune, Mithoff & Co	Hardware	106 60	
	W. A. Gill & Sons	Sand screen	9 00	29 60
	Smith & Price	Stone	29 60	
	Crist & Price	Lime	5 25	22 64
Aug. 4	B. F. Rees & Co	Coal oil	22 64	
	7 D. Barnhart	25½ days services	127 50	79 42
	F. Halley & Son	Pumps, &c	79 42	
	J. S. Abbott	Paints, &c	31 03	141 22
10	H. Mithoff & Co	Hardware	141 22	
	Aston & Rushmer	Tin roofing, &c	135 83	155 00
	Southworth & Williams	Tin pipe	155 00	
	C. C. & C. R. B. Co	Freight on do	22 22	

Ohio Penitentiary—Enlargement and Repairs—Continued.

Date.	To whom paid.	On what account.	Amount.
1866.			
Aug. 10	Thomas Burk.....	Drayage	\$7 00
Sept. 16	Thomas Stitt & Co.....	Lime	42 14
	Kilbourne, Kuhns & Co.....	Hardware	56 40
	R. B. Adams & Co.....	Lumber	2-7 39
	A. Powell.....	"	14 00
	Daniel Barnhart.....	Superintending repairs, August.....	135 00
8	McCune, Mithoff & Co.....	Hardware	121 24
	J. S. Abbott.....	"	102 61
	James Bomm & Co.....	Window caps.....	36 00
18	T. Leonard.....	62,000 brick.....	397 00
Oct. 3	H. Mithoff & Co.....	Hardware	138 19
	Kilbourne, Kuhn & Co.....	"	328 18
	S. N. Field & Bro.....	Lumber	1 92
	Richard Riordon.....	Roofing	250 00
	M. Krumm.....	Repairing locks	7 00
	Daniel Barnhart.....	25 days superintendence.....	125 00
6	McCune, Mithoff & Co.....	Hardware	135 12
Nov. 1	Daniel Barnhart.....	Superintendence	135 00
5	Astou & Rushmer.....	Roofing, etc.....	364 11
6	J. S. Abbott.....	Paints and hardware.....	228 15
	R. B. Adams.....	Lumber	312 14
7	Kilbourne, Kuhns & Co.....	Paints, etc.....	71 95
13	J. & G. Butler.....	Cement	60 45
	Total		\$5,525 31

Payments on account of Appropriation for Ohio Penitentiary for Library and School Books.

Date.	To whom paid.	On what account.	Amount.
1865.			
Dec. 1	Randall & Aston.....	School books.....	\$301 40
1866.			
Jan. 31	R. D. Dunbar.....	Bibles.....	31 50
April 10	Joseph H. Riley.....	Books and stationery.....	25 82
June 9	Col. & Fr. Co. Bible Society	141 bibles.....	101 85
July 14	Randall & Aston.....	Books, etc.....	21 60
Aug. 17	J. H. Riley.....	Paper, etc.....	9 00
Sept. 17	Col. & Fr. Co. Bible Society	73 bibles, at 75c.....	54 75
	Total		\$545 92

Payments on account of Appropriation for Ohio Penitentiary—Building for Insane Convicts.

Date.	To whom paid.	On what account.	Amount.
1865.			
Dec. 20	Thomas Stitt	Lime	\$3 06

Payments on account of Appropriation for Ohio Penitentiary—Arms for Guards.

Date.	To whom paid.	On what-account.	Amount.
1866.			
Mar. 21	C. Siebert.....	15 revolvers.....	\$220 00

Payments on account of Appropriation for Prosecution and Transportation of Convicts to Ohio Penitentiary.

Date.	(Names of Sheriffs.) To whom paid.	For what county.	Amount.	Total.
1866—Aug. 7	John Taylor	Adams.....	\$212 63	
Oct. 30	same	"	135 39	\$348 03
Jan. 13	S. Collins.....	Allen	203 08	
Mar. 5	Isaac Bailey	"	162 25	
	same	"	109 71	
Oct. 13	same	"	144 71	619 75
1865—Nov. 30	John G. Brown.....	Ashland	28 21	28 21
1866—June 1	H. J. Covell.....	Ashtabula	64 95	
Nov. 8	same	"	246 70	311 65
April 19	John M. Johnson.....	Athens	139 91	
July 14	same	"	417 61	557 52
Feb. 15	M. Mouch.....	Anglaize.....	125 10	125 10
April 6	Geo. H. Olmsted.....	Belmont.....	176 20	176 20
Aug. 10	Geo. R. Shields.....	Brown.....	61 63	61 63
April 16	A. J. Reese.....	Butler.....	886 33	
June 21	same	"	442 05	
Nov. 8	same	"	429 80	1,758 18
April 23	C. Albin.....	Clarke.....	101 11	
Aug. 10	same	"	68 52	169 63
1865—Dec. 13	J. W. Hill.....	Clermont.....	65 90	
1866—April 14	Jas. Crosson	"	29 40	
June 21	same	"	82 84	
July 24	same	"	252 82	430 96
April 11	Jas. M. Johnson.....	Clinton.....	102 48	102 48
May 23	Almon Ashford.....	Columbiana	525 56	525 56
April 6	J. M. Sells.....	Coshocton	47 70	47 70
Feb. 19	J. C. Worden.....	Crawford.....	320 45	
July 30	D. L. Keplinger.....	"	633 05	
Aug. 7	same	"	50 16	1,003 66
1865—Dec. 13	Felix Nicola.....	Cuyahoga.....	1,681 35	
1866—Jan. 13	same	"	1,429 81	
April 6	same	"	984 43	
June 11	same	"	584 50	
July 14	same	"	526 50	5,206 59
Feb. 19	J. W. Ladd.....	Delaware.....	38 42	38 42
Mar. 5	J. S. Davis.....	Erie.....	304 52	
June 6	R. A. Larimer.....	"	97 48	
Nov. 8	J. S. Davis.....	"	623 66	1,025 66
1865—Dec. 16	E. Shisler	Fairfield.....	227 26	
1866—April 19	same	"	60 60	287 86
	James Straley	Fayette.....	420 89	420 89
Jan. 13	Wm. Domigan.....	Franklin.....	388 14	
July 31	same	"	230 59	618 73
Mar. 6	Wm. Waddle.....	Gallia.....	172 84	
June 1	same	"	341 65	
Oct. 23	same	"	565 92	1,070 41
Sept. 10	B. N. Shaw.....	Geauga.....	103 45	103 45

Ohio Penitentiary—Enlargement and Repairs—Continued.

Date.	To whom paid.	On what account.	Amount.
1866.			
Aug. 10	Thomas Burk.....	Drayage	\$7 00
Sept. 6	Thomas Stitt & Co.....	Lime	42 14
	Kilbourne, Kuhns & Co.....	Hardware	56 40
	R. B. Adams & Co.....	Lumber	287 39
	A. Powell.....	"	14 00
	Daniel Barnhart.....	Superintending repairs, August.....	135 00
8	McCune, Mithoff & Co.....	Hardware.....	121 24
	J. S. Abbott.....	"	102 61
	James Bomm & Co.....	Window caps.....	36 00
18	T. Leonard.....	62,000 brick.....	397 00
Oct. 3	H. Mithoff & Co.....	Hardware	138 19
	Kilbourne, Kuhn & Co.....	"	328 18
	S. N. Field & Bro.....	Lumber	1 92
	Richard Riordon.....	Roofing	250 00
	M. Krumm.....	Repairing locks	7 00
	Daniel Barnhart.....	25 days superintendence.....	125 00
6	McCune, Mithoff & Co.....	Hardware	135 12
Nov. 1	Daniel Barnhart.....	Superintendence	135 00
5	Aston & Rushmer.....	Roofing, etc.....	364 11
6	J. S. Abbott.....	Paints and hardware.....	228 15
	R. B. Adams.....	Lumber	312 14
7	Kilbourne, Kuhns & Co.....	Paints, etc.....	71 95
13	J. & G. Butler.....	Cement	60 45
	Total		\$5,525 31

Payments on account of Appropriation for Ohio Penitentiary for Library and School Books.

Date.	To whom paid.	On what account.	Amount.
1865.			
Dec. 1	Randall & Aston.....	School books.....	\$301 40
1866.			
Jan. 8	R. D. Dunbar.....	Bibles.....	31 50
April 10	Joseph H. Riley.....	Books and stationery.....	25 82
June 9	Col. & Fr. Co. Bible Society	141 bibles.....	101 85
July 14	Randall & Aston.....	Books, etc.....	21 60
Aug. 17	J. H. Riley.....	Paper, etc.....	9 00
Sept. 17	Col. & Fr. Co. Bible Society	73 bibles, at 75c.....	54 75
	Total		\$545 92

Payments on account of Appropriation for Ohio Penitentiary—Building for Insane Convicts.

Date.	To whom paid.	On what account.	Amount.
1865.			
Dec. 20	Thomas Stitt.....	Lime	\$3 06

Payments on account of Appropriation for Ohio Penitentiary—Arms for Guards.

Date.	To whom paid.	On what-account.	Amount.
1866.			
Mar. 21	C. Siebert.....	15 revolvers.....	\$220 00

Payments on account of Appropriation for Prosecution and Transportation of Convicts to Ohio Penitentiary.

Date.	(Names of Sheriffs.) To whom paid.	For what county.	Amount.	Total.
1866—Aug. 7	John Taylor	Adams.....	\$212 63	
Oct. 30	same	"	135 39	\$348 02
Jan. 13	S. Collins.....	Allen	203 08	
Mar. 5	Isaac Bailey	"	162 25	
	same	"	109 71	
Oct. 13	same	"	144 71	619 75
1866—Nov. 30	John G. Brown.....	Ashland	23 21	28 21
1866—June 1	H. J. Covell	Ashtabula	64 95	
Nov. 8	same	"	246 70	311 65
April 19	John M. Johnson.....	Athens	139 91	
July 14	same	"	417 61	557 52
Feb. 15	M. Mouch.....	Anglaize.....	125 10	125 10
April 6	Geo. H. Olmsted.....	Belmont	176 20	176 20
Aug. 10	Geo. R. Shields.....	Brown	61 63	61 63
April 16	A. J. Reese	Butler	886 33	
June 21	same	"	442 05	
Nov. 8	same	"	429 80	1,758 18
April 23	C. Albin.....	Clarke	101 11	
Aug. 10	same	"	68 52	169 63
1865—Dec. 13	J. W. Hill.....	Clermont	65 90	
1866—April 14	Jas. Crosson	"	29 40	
June 21	same	"	82 84	
July 24	same	"	252 82	430 96
April 11	Jas. M. Johnson.....	Clinton.....	102 48	102 48
May 23	Almon Ashford.....	Columbiana	525 56	525 56
April 6	J. M. Sells.....	Coshocton	47 70	47 70
Feb. 19	J. C. Worden.....	Crawford	320 45	
July 30	D. L. Keplinger.....	"	633 05	
Aug. 7	same	"	50 16	1,003 65
1865—Dec. 13	Felix Nicola	Cuyahoga	1,681 35	
1866—Jan. 13	same	"	1,429 81	
April 6	same	"	984 43	
June 11	same	"	584 50	
July 14	same	"	526 50	5,206 59
Feb. 19	J. W. Ladd.....	Delaware	38 42	38 42
Mar. 5	J. S. Davis.....	Erie	304 52	
June 6	R. A. Larimer.....	"	97 48	
Nov. 8	J. S. Davis.....	"	623 66	1,025 66
1865—Dec. 16	E. Shisler	Fairfield.....	227 26	
1866—April 19	same	"	60 60	287 86
	James Straley	Fayette.....	420 89	420 89
Jan. 13	Wm. Domigan.....	Franklin	368 14	
July 31	same	"	230 59	618 73
Mar. 6	Wm. Waddle	Gallia	172 84	
June 1	same	"	341 65	
Oct. 23	same	"	555 92	1,070 41
Sept. 10	B. N. Shaw.....	Geauga.....	103 45	103 45

Reform Farm—Current Expenses—Continued.

Date.	To whom paid.	On what account.	Amount.
1866.			
Sept. 1	G. E. Howe, Supt.	Current expenses—[3 drafts]	\$3,000 00
Oct. 23	same	" [4 "]	4,000 00
Nov. 15	same	" [2 "]	2,000 00
Total.....			\$26,000 00

Payments on account of Appropriation for Reform Farm—Salaries of Officers.

Date.	To whom paid.	On what account.	Amount.
1865.			
Dec. 13	G. E. Howe, Supt.	For disbursement to officers	\$1,000 00
1866.			
Jan. 31	same	" "	1,000 00
Feb. 24	same	" "	1,000 00
Mar. 30	same	" "	1,000 00
" 30	same	" "	537 00
May 31	same	" "	1,000 00
June 11	same	" "	1,000 00
Sept. 8	same	" "	1,000 00
Oct. 23	same	" "	1,000 00
Nov. 15	same	" "	1,000 00
Total.....			\$9,537 00

Payments on account of Appropriation for two new Family Buildings at the Reform Farm.

Date.	To whom paid.	On what account.	Amount.
1866.			
April 14	G. E. Howe, Supt.	For disbursement	\$1,000 00
May 3	same	"	1,000 00
June 1	same	"	2,000 00
July 11	same	"	2,000 00
Aug. 10	same	"	2,000 00
Sept. 8	same	"	1,000 00
Oct. 23	same	"	2,000 00
Nov. 15	same	"	1,000 00
Total.....			\$12,000 00

Payments on account of Appropriation for building a Wing to the Main Edifice at the Reform Farm.

Date.	To whom paid.	On what account.	Amount.
1866.			
May 1	G. E. Howe, Supt.	For disbursement	\$2,000 00
July 11	same	"	2,000 00
Aug. 10	same	"	1,000 00
Sept. 8	same	"	1,000 00
Oct. 23	same	"	1,000 00
Nov. 15	same	"	1,000 00
Total.....			\$8,000 00

Payment on account of Appropriation for Materials, Fencing and Out-houses at the Reform Farm.

Date.	To whom paid.	On what account.	Amount.
1866.			
Oct. 23	G. E. Howe, Supt.	For disbursement	\$1,000 00

Payment on account of Appropriation for Reform Farm Library.

Date.	To whom paid.	On what account.	Amount.
1866.			
Dec. 23	G. E. Howe, Supt.	Amount of appropriation.....	\$500 00

Payments on account of Appropriation for Recording Surveys, in the Office of the Secretary of State.

Date.	To whom paid.	On what account.	Amount.
1866.			
June 20	L. L. Rice	Recording Field Notes	\$100 00
Nov. 8	same	" "	150 00
		Total.....	\$250 00

Payments on account of Appropriation for Repelling Invasion (1864).

Date.	To whom paid.	On what account.	Amount.
1865.			
Nov. 16	Arch. Freshwater.....	Capt. 145th O. N. G., 4 days.....	\$20 32
	Geo. W. Hull.....	Lieut. 136th " 6 "	21 70
	J. P. Albaugh	" 81st " 6 "	20 70
Dec. 12	S. C. Barnes	" 54th " 11 "	37 94
	F. L. Daniel	" 161st " 7 "	34 94
	A. C. Noble.....	" 39th " 7 "	43 04
	H. Toland	" 154th " 6 "	31 50
	D. H. Sholl	" 88th " 13 "	62 80
	E. & H. R. R. Co.	Transporting "	531 85
	16 I. J. B. Malta.....	" "	96 80
	18 J. W. Vaughn	Lieut. 77th " 12 days.....	43 40
	20 D. Little	Lt.-Col. 57th " 5 "	28 16
	23 D. C. Anderson	R. Q. M. 149th " 9 "	35 55
	30 C. P. Landon	Ass't Sur. 103d " 8 "	29 80
	6 Sam. C. Field.....	R. Q. M. 135th " 7 "	26 90
	9 J. W. Bailey.....	Capt. 134th " 4 "	23 52
	9 Miles Wilson	" 134th " 4 "	23 52
	12 L. Willoughby.....	Lieut. 154th " 7 "	24 14
	12 Wesley Rottgeb	" 16th " 10 "	39 49
	13 W. A. Neil, Jr.....	Capt. 154th " 3 "	11 85
	13 same	Maj. 154th " 4 "	34 24
	13 Hiram Sikes.....	Lieut. 20th " 9 "	41 85
1866.			
Jan. 15	John C. Duncan	Lieut. 74th " 13 "	43 04
	Cleve. & Toledo R. R. Co.	Transporting "	1,090 19
Feb. 10	C. B. Holcomb.....	Lieut. 73d " 5 days.....	18 07

Repelling Invasion, 1864—Continued.

Date.	To whom paid.	On what account.	Amount.
1866.			
Feb. 17	Wm. A. Brown	Surgeon 149th O. N. G., 5 days	\$25 06
24	Granville M. White	Asst. surgeon 144th O. N. G., 2 days ..	7 44
Mar. 9	Wm. T. Hurd	Transporting do	28 00
9	Cin. & Ind. Junct. R. R. Co.	do do	89 72
9	Wheeler & Russell	Subsisting do	16 00
13	W. H. Harper	Surgeon 151st do 5 days ..	49 15
April 2	S. P. Simpson	Transporting do	38 00
6	Aaron Cochran	Lieut. 35th do	39 78
6	G. W. Fleming	Lieut. 13th do 9 days ..	52 61
6	Cin. & Zanesville R. R. Co.	Transporting do	16 51
14	A. H. Cummings	Lieut. 138th do 3 days ..	10 33
20	Robinson & Weidman	Bal. of acc't for subsist'g 62d batt'n O. N. G. \$399.60 less \$356.40 paid May 9..	43 50
May 12	Robert Hill	Lieut. 8th O. N. G. 12 days	34 40
31	G. W. Patterson	Lieut. 5th do 6 days	18 90
June 18	Clevel'd & Pittsb'g R. R. Co.	Transporting O. N. G.	55 96
18	Jacob Flowers	do do	77 44
18	W. J. Cochran	Capt. 155th do 6 days	36 50
30	M. Kirsch	Subsisting do	25 60
July 14	Edwin R. Sage	Lieut. 144th do 8 days	26 25
26	Amos Fox	Lieut. 94th do 5 days	23 80
Aug. 16	Geo. Lyman	Capt. 157th do 8 days	25 60
Sept. 21	Robert Hill	Lieut. 8th do 12 days	34 40
21	Robert Kyd	Lieut. 8th do 12 days	38 40
21	Wm. Taylor	Lieut. 8th do 12 days	32 40
Nov. 3	T. B. Jenkins	Capt. 149th do	36 50
14	Thomas Wheatley	Lieut. 8th do 12 days	34 40
Total			\$3,331 96

Payments on account of Appropriation for Salaries of State Officers.

Date.	To whom paid.	On what account.	Am't.	Total.
1865.				
Dec. 1	Charles Anderson	Salary as Governor, on account	\$700 00	
23	same	do do do	250 00	
1866.				
Jan. 9	same	do do balance	294 44	\$1,244 44
April 7	Jacob D. Cox	do do 3 mos. to date	1,000 00	
May 12	same	do do 1 mo. to 8th	333 33	
June 8	same	do do 1 mo. to date	333 33	
July 10	same	do do 1 mo. to 8th	333 33	
Sept. 11	same	do do 2 mos. to 8th	666 66	
Oct. 10	same	do do 1 mo. to 8th	333 33	
Nov. 8	same	do do 1 mo. to 8th	333 33	3,333 31
1865.				
Dec. 5	James H. Godman	Salary as Aud. of State, 1 mo. to 8th ..	133 33	
Dec. 29	same	do do to Jan. 8	133 34	
1866.				
Feb. 8	same	do do to date	133 33	
April 6	same	do do to April 8 ..	266 66	
May 8	same	do do to May 15 ..	163 42	
June 11	same	do do to June 15 ..	133 33	
July 24	same	do do to July 15 ..	133 34	
Sept. 11	same	do do to Sept. 15 ..	266 67	
Oct. 15	same	do do to Oct. 15 ..	133 33	
Nov. 13	same	do do to Nov. 15 ..	133 33	1,630 08

Salaries of State Officers—Continued.

Date.	To whom paid.	On what account.	Am't.	Total.
1866.				
Jan. 9	William Hooper....	Sal'y as Treas'r of State, Sept. 25 to date.....		\$875 00
Mar. 13	Sidney S. Warner...	" " 2 months.....	\$500 00	
April 25	same ..	" " to May 8.....	500 00	
July 5	same ..	" " 2 months.....	500 00	
Sept. 1	same ..	" " 2 "	500 00	
Nov. 1	same ..	" " 2 "	500 00	2,500 00
Jan. 23	Wm. Henry Smith...	Salary as Secretary of State, 3 months.	350 00	
Oct. 15	same ..	" " 6 "	700 00	1,050 00
1865.				
Dec. 29	Chauncey N. Olds...	Salary as Attorney General, to Jan. 1..	250 00	
1866.				
Jan. 20	same ..	" " to Jan. 8...	32 80	232 80
April 6	Wm. H. West	" " to April 8.	375 00	
July 6	same	" " to July 8...	375 00	
Oct. 1	same	" " to Oct. 8...	375 00	1,125 00
1865.				
Nov. 16	Moses R. Brailey....	Salary as Compt'r of Treasury, to 10th	100 00	
Dec. 8	same	" " 1 mo..	100 00	
1866.				
Jan. 24	same	" " 1 mo..	100 00	
31	same	" " 1 " ..	100 00	
Mar. 13	same	" " 1 " ..	100 00	
April 6	same	" " 1 " ..	100 00	
May 17	same	" " 1 " ..	100 00	
June 18	same	" " 1 " ..	100 00	
27	same	" " 1 " ..	100 00	
Aug. 2	same	" " 1 " ..	100 00	
Sept. 19	same	" " 1 " ..	100 00	
27	same	" " 1 " ..	100 00	
Nov. 8	same	" " 1 " ..	100 00	1,300 00
April 21	E. E. White.....	Sal'y as Comm'r of C. Schools, to Feb. 12	500 00	500 00
May 10	John A. Norris.....	" " to date...	500 00	
July 3	same	" " to June 10.	166 66	
Aug. 6	same	" " to Aug. 10.	333 33	
Nov. 10	same	" " to date....	500 00	1,499 99
1865.				
Dec. 5	Edward D. Mansfield	Sal'y as Comm'r of Statistics, mo. of Nov.	83 33	
1866.				
Jan. 6	same	" " mo. of Dec..	83 33	
Feb. 1	same	" " mo. of Jan..	83 33	
Mar. 15	same	" " mo. of Feb..	83 33	
April 6	same	" " mo. of Mar..	83 33	
May 1	same	" " mo. of April.	83 33	
June 2	same	" " mo. of May..	83 33	
July 5	same	" " mo. of June..	83 33	
Aug. 1	same	" " mo. of July..	83 33	
Sept. 1	same	" " mo. of Aug..	83 33	
Oct. 24	same	" " mo. of Sept..	83 33	
Nov. 3	same	" " mo. of Oct...	83 37	1,000 00
Jan. 9	Francis A. Marble ..	Salary as Priv. Sec'y of Governor, to date		202 20
Feb. 7	Wm. T. Coggeshall..	" " to Feb 1..	51 11	
Mar. 1	same	" " to Mar. 1.	66 66	
April 6	same	" " to April 1.	66 67	
30	same	" " to May 1..	66 67	
May 31	same	" " to June 1.	66 67	317 72
July 2	G. M. Bascom.....	" " to July 1.	66 67	
Aug. 1	same	" " to Aug. 1.	66 67	

Salaries of Judicial Officers.—Continued.

JUDGES OF COURTS OF COMMON PLEAS.—Continued.

Date.	To whom paid.	On what account.		For Quarter ending.	Amount	Total.
1866.						
Feb. 12	James J. Winans..	2d District, 3d Sub-division..		Feb. 1866	\$500 00	
May 16	same	" "	"	May "	500 00	
Aug. 16	same	" "	"	Aug. "	500 00	
Nov. 7	same	" "	"	Nov. "	500 00	\$2,000 00
April 6	Geo. J. Smith.....	" "	"	Feb. "	375 00	
May 16	same	" "	"	May "	375 00	
Aug. 26	same	" "	"	Aug. "	375 00	
Nov. 15	same	" "	"	Nov. "	375 00	1,500 00
April 6	Jacob S. Conklin...	3d " 1st	"	Feb. "	500 00	
May 21	same	" "	"	May "	500 00	
Aug. 16	same	" "	"	Aug. "	500 00	
Nov. 12	same	" "	"	Nov. "	500 00	2,000 00
Jan. 20	O. W. Rose.....	" "	"	Nov. 1865	500 00	500 00
May 21	Jas. Mackenzie....	" "	"	Feb. 1866	500 00	
May 21	same	" "	"	May "	500 00	
Sept. 3	same	" "	"	Aug. "	500 00	1,500 00
May 16	Alex. Sanky Latty	" 3d	"	Feb. "	375 00	
Aug. 16	same	" "	"	May "	375 00	
Nov. 12	same	" "	"	Aug. "	375 00	
Feb. 12	M. C. Whiteley...	" 4th	"	Nov. "	375 00	1,500 00
May 12	same	" "	"	Nov. 1865	375 00	
Aug. 16	same	" "	"	Feb. 1866	375 00	
Nov. 10	same	" "	"	May "	375 00	
Feb. 12	Sebastian F. Taylor	4th " 1st	"	Aug. "	375 00	1,875 00
May 15	same	" "	"	Nov. "	375 00	
Aug. 16	same	" "	"	Feb. "	375 00	
Nov. 13	same	" "	"	May "	375 00	
Feb. 12	John Fitch	" "	"	Aug. "	375 00	1,500 00
May 16	same	" "	"	Nov. "	375 00	
Aug. 16	same	" "	"	Feb. "	500 00	
Nov. 14	same	" "	"	May "	500 00	
Feb. 12	Stevenson Burke..	" 2d	"	Aug. "	500 00	2,000 00
Aug. 2	same	" "	"	Nov. "	500 00	
Feb. 12	Jas. M. Coffinberry	" "	"	3qr. to d'te	1,125 00	
May 15	same	" "	"	May 1866	375 00	1,500 00
Aug. 16	same	" "	"	Feb. "	375 00	
Nov. 10	same	" "	"	May "	375 00	
Feb. 12	Horace Foote	" 3d	"	Aug. "	375 00	1,500 00
May 15	same	" "	"	Nov. "	375 00	
Aug. 16	same	" "	"	Feb. "	375 00	
Nov. 13	same	" "	"	May "	375 00	
April 6	Thomas Bolton....	" "	"	Nov. "	375 00	1,500 00
May 18	same	" "	"	Aug. "	375 00	
Aug. 21	same	" "	"	Nov. "	375 00	
Nov. 15	same	" "	"	Nov. "	375 00	1,875 00
1865.						
Nov. 16	Thos. Q. Ashburn...	5th " 1st	"	Nov. 1865	375 00	
1866.						
Feb. 12	same	" "	"	Feb. 1866	375 00	
May 12	same	" "	"	May "	375 00	
Aug. 22	same	" "	"	Aug. "	375 00	
Nov. 12	same	" "	"	Nov. "	375 00	1,875 00
1865.						
Nov. 16	Alfred S. Dickey..	" 2d	"	Nov. 1865	375 00	
Feb. 12	same	" "	"	Feb. 1866	375 00	
May 16	same	" "	"	May "	375 00	
Aug. 16	same	" "	"	Aug. "	375 00	1,500 00

Salaries of Judicial Officers—Continued.

JUDGES OF COURTS OF COMMON PLEAS—Continued.

Date.	To whom paid.	On what account	For quarter ending—	Am't	Total.
1865.					
Nov. 16	Jas. L. Bates	5th District, 3d Sub-division.	Nov. 1865	\$375 00	
1866.					
Feb. 12	same	" "	Feb. 1866	375 00	
May 15	same	" "	May "	375 00	
Aug. 16	same	" "	Aug. "	375 00	
Nov. 13	same	" "	Nov. "	375 00	\$1,875 00
1865.					
Nov. 16	Thos. C. Jones.....	6th " 1st "	Nov. 1865	375 00	
1866.					
Feb. 12	same	" "	Feb. 1866	375 00	
May 15	same	" "	May "	375 00	
Aug. 16	same	" "	Aug. "	375 00	
Nov. 13	same	" "	Nov. "	375 00	1,875 00
1865.					
Nov. 16	Geo. W. Geddes....	" 2d "	Nov. 1865	375 00	
1866.					
Feb. 12	same	" "	Feb. 1866	375 00	
May 15	same	" "	May "	375 00	
Aug. 21	same	" "	Aug. "	375 00	
Nov. 12	same	" "	24 months.	291 66	1,791 66
12	William Osborn ...	" "	20 days...	111 10
1865.					
Nov. 16	William Sample....	" 3d "	Nov. 1865	375 00	
1866.					
Feb. 12	same	" "	Feb. 1866	375 00	
May 15	same	" "	May "	375 00	
Aug. 11	same	" "	Aug. "	375 00	
Nov. 14	same	" "	Nov. "	375 00	1,875 00
1865.					
Nov. 16	John Van Trump.....	7th " 1st "	" 1865	375 00	
1866.					
Feb. 12	same	" "	Feb. 1866	375 00	
May 15	same	" "	May "	375 00	
Aug. 16	same	" "	Aug. "	375 00	
Sept. 17	same	" "	To Sept. 2	86 31	1,586 31
Nov. 8	John R. Groghan.	" "	2 months.	333 33
1865.					
Dec. 18	John P. Plyley	" 2d "	Nov. 1865	375 00	
1866.					
May 23	same	" "	2 quarters.	750 00	1,500 00
Aug. 16	same	" "	Aug. 1866	375 00	
Feb. 12	W. W. Johnson.....	" "	Feb. "	375 00	
May 15	same	" "	May "	375 00	
Aug. 16	same	" "	Aug. "	375 00	
Nov. 12	same	" "	Nov. "	375 00	1,500 00
Feb. 12	James A. Guthrie.	" 3d "	Feb. 1866	500 00	
May 16	same	" "	May "	500 00	
Aug. 16	same	" "	Aug. "	500 00	
Nov. 12	same	" "	Nov. "	500 00	2,000 00
1865.					
Nov. 16	John A. Evans	8th " 1st "	Nov. 1865	375 00	
1866.					
Feb. 12	same	" "	Feb. 1866	375 00	
May 15	same	" "	May "	375 00	
Aug. 16	same	" "	Aug. "	375 00	
Nov. 12	same	" "	Nov. "	375 00	1,875 00
May 30	James H. Cannon, Jr.	" 2d "	Dec 1 to May 15	916 67	
Nov. 12	same	" "	Aug. 1866	500 00	
	same	" "	Nov. "	500 00	1,916 67

Salaries of Judicial Officers—Continued.

JUDGES OF COURTS OF COMMON PLEAS—Continued.

Date.	To whom paid.	On what account.	For quarter ending.	Amount	Total.
1865					
Nov. 16	Geo. W. McIlvaine.	8th District, 3d sub-division	Nov. 1865	\$375 00	
1866					
April 10	same	" " "	Feb. 1866	375 00	
May 10	same	" " "	May 1866	375 00	
Aug. 16	same	" " "	Aug. 1866	375 00	\$1,875 00
Nov. 12	same	" " "	Nov. 1866	375 00	
Feb. 12	Jacob A. Ambler ..	9th District, 1st	Feb. 1866	375 00	
May 21	same	" " "	May 1866	375 00	
Aug. 10	same	" " "	Aug. 1866	375 00	
Nov. 13	same	" " "	Nov. 1866	375 00	1,500 00
May 1	Chas. E. Glidden ..	" 2d	Feb. 1866	375 00	
	same	" " "	May 1866	375 00	
Aug. 16	same	" " "	Aug. 1866	375 00	1,125 00
Feb. 10	Norman S. Chaffee.	" 3d	Feb. 1866	375 00	
Mar. 12	same	" " "	May 1866	375 00	
Aug. 10	same	" " "	Aug. 1866	375 00	
Nov. 7	same	" " "	Nov. 1866	375 00	1,500 00
1865					
Dec. 1	D. D. T. Cowen....	8th District, 2d	S. to N. 30	494 45	494 45
		Total payments to Judiciary.			\$76,973 86

Payments on Account of Appropriations for Salaries of Governor's Staff Officers.

Date.	To whom paid.	On what account.	Am't.	Total.
1865				
Dec. 12	B. Rush Cowen	Salary as Adjutant General 1 month.....	\$166 67	
1866				
Jan. 11	same	" " " "	166 67	
Feb. 10	same	" " " "	166 66	
Mar. 9	same	" " " "	166 66	
April 7	same	" " " "	166 67	
May 12	same	" " " "	166 67	
June 21	same	" " " "	166 66	
July 21	same	" " " "	166 67	
Aug. 10	same	" " " "	166 67	
Sept. 13	same	" " " "	166 66	
Nov. 1	same	" " " 2 months.....	333 33	\$1,999 99
1866				
Jan. 1	Merrill Barlow	Salary as Q. M. General to date	500 00	
9	same	" " " "	44 42	544 42
April 7	D. W. H. Day	" " " "		500 00
1865				
Dec. 12	R. N. Barr	Salary as Surgeon General 1 month.....	166 66	
1866				
Jan. 1	same	" " " "	166 66	
9	same	" " " to date.....	44 40	
Mar. 8	C. McDermont	" " " 2 months.....	333 33	377 72
April 7	same	" " " to date.....	166 67	560 00
1865				
Dec. 12	Sidney D. Maxwell.	Salary as Aid-de-Camp 1 month	125 00	
1866				
Jan. 1	same	" " " "	125 00	
9	same	" " " to date ..	33 33	288 33
		Total		\$4,205 46

*Payments on Account of Appropriation for Salaries of Clerks in Auditor
of State's Office.*

Date.	To whom paid.	On what account.	Am't.	Total.
1865				
Nov. 26	Oviatt Cole	Salary as Chief Clerk to date.....	\$53 32	\$53 32
30	James Williams..	" "	68 33	
Dec. 30	same	" "	133 34	
Feb. 15	same	" "	200 00	
Mar. 15	same	" "	133 33	
April 16	same	" "	181 10	
May 15	same	" "	141 66	
June 15	same	" "	141 67	
July 16	same	" "	141 66	
Aug. 16	same	" "	141 67	
Sept. 15	same	" "	141 65	
Oct. 15	same	" "	141 65	
Nov. 15	same	" "	141 66	1,707 72
1865				
Dec. 1	Henry S. Babbitt.	Salary as Revenue Clerk to date.....	60 00	
30	same	" "	112 50	
1866				
Jan. 31	same	" "	112 50	
Feb. 28	same	" "	112 50	
Mar. 16	same	" "	56 25	
30	same	" "	56 25	
April 15	same	" "	118 75	
May 15	same	" "	125 00	
June 15	same	" "	125 00	
July 14	same	" "	125 00	
30	same	" "	62 50	
Aug. 16	same	" "	62 50	
31	same	" "	62 50	
Sept. 15	same	" "	62 50	
Nov. 15	same	" "	250 00	1,503 75
1865				
Nov. 30	Horatio J. Cox ...	Sal. as School & Sinking Fund Cl'k to date	112 50	
Dec. 28	same	" " " " ..	112 50	
1866				
Feb. 7	same	" " to Feb. 1..	112 50	
Mar. 13	same	" " to Mar. 1..	112 50	
April 6	same	" " to April 1..	112 50	
21	same	" " " 15.	118 75	
May 15	same	" " to date ...	125 00	
June 28	same	" " to July 1..	187 50	
July 31	same	" " to date ...	125 00	
Aug. 31	same	" " " " ..	125 00	
Oct. 1	same	" " " " ..	125 00	
31	same	" " " " ..	125 00	1,556 26
Nov. 18	same	" " " " ..	62 50	
Dec. 15	Chas. J. Wetmore.	Salary as Land Clerk to date.....	112 50	
30	same	" "	56 25	
Jan. 15	same	" "	56 25	
31	same	" "	56 25	
Feb. 15	same	" "	56 25	
Mar. 1	same	" "	56 25	
15	same	" "	56 25	
April 3	same	" "	56 25	
14	same	" "	118 75	
May 8	same	" " to May 1.....	62 50	
18	same	" " to May 15.....	62 50	
31	same	" " to date	62 50	
June 15	same	" " " "	62 50	
27	same	" " to July 1.....	62 50	
July 16	same	" " to date	62 50	
30	same	" " to July 31.....	62 50	
Aug. 16	same	" " to date	62 50	

Salaries of Clerks in Auditor of State's Office—Continued.

Date.	To whom paid.	On what account.	Am't.	Total.
1866.				
Sept. 5	Chas. J. Wetmore ...	Salary as Land Clerk, Sept. 1	\$62 50	
13	same	do do to 15th.....	62 50	
Oct. 1	same	do do to date.....	62 50	
15	same	do do do	62 50	
29	same	do do to Nov. 1.....	62 50	
Nov. 15	same	do do to date.....	62 50	\$1,500 00
1865.				
Dec. 15	J. Marshall Godman .	Salary as School Land Clerk, to date..	112 50	
1866.				
Jan. 13	same	do do to 15th..	112 50	
Feb. 10	same	do do do ..	112 50	
Mar. 15	same	do do to date..	112 50	
April 14	same	do do do ..	175 00	
May 15	same	do do do ..	125 00	
June 15	same	do do do ..	125 00	
July 14	same	do do to 15th..	125 00	
Aug. 16	same	do do do ..	125 00	
Sept. 25	same	do do do ..	125 00	
Oct. 15	same	do do to date..	125 00	
Nov. 15	same	do do do ..	125 00	1,500 00
1865.				
Dec. 15	Burton W. Cole	Salary as Miscellaneous Clerk, to date	112 50	
1866				
Jan. 15	same	do do do ..	112 50	
Feb. 15	same	do do do ..	112 50	
Mar. 21	same	do do do ..	131 25	468 75
1865.				
Dec. 15	Godfrey M. Robinson	Salary as Bank Clerk, to date.....	100 00	
30	same	do do do	50 00	
1866.				
Jan. 13	same	do do do	50 00	
31	same	do do do	50 00	
Feb. 15	same	do do do	50 00	
28	same	do do do	50 00	
Mar. 15	same	do do do	50 00	
30	same	do do do	50 00	
April 14	same	do do do	133 33	
30	same	do do do	58 33	
May 15	same	do do do	58 33	
31	same	do do do	58 34	
June 15	same	do do do	58 00	
30	same	do do do	58 00	
July 14	same	do do to 15th.....	59 00	
31	same	do do to date.....	58 00	
Aug. 16	same	do do do	58 00	
31	same	do do do	59 00	
Sept. 13	same	do do to 15th.....	58 00	
29	same	do do to 30th.....	58 00	
Oct. 15	same	do do to date.....	59 00	
31	same	do do do	58 00	
Nov. 15	same	do do do	58 00	1,399 33
1865.				
Nov. 30	James S. Cooke	Salary as Bank Clerk, to date.....	50 00	50 00
1866.				
Jan. 26	Jas. H. Godman, Jr. .	Salary as Miscellaneous Clerk, to date	90 00	
Feb. 29	same	do do do ..	90 00	
Mar. 24	same	do do do ..	90 00	
April 14	same	do do do ..	65 33	
May 15	same	do do do ..	91 66	
June 4	same	do do June 1	45 83	
15	same	do do to date	45 83	

Salaries of Clerks in Auditor of State's Office—Continued.

Date.	To whom paid.	On what account.	Am't.	Total.
1866.				
July 14	Jas. H. Godman, Jr.	Salary as Miscellaneous Clerk, to date	\$91 66	
30	same	do do do	45 83	
Aug. 16	same	do do do	45 83	
Sept. 14	same	do do do	91 66	
Oct. 15	same	do do do	91 66	
Nov. 15	same	do do do	91 66	\$976 95
Total.....				\$10,716 07

Payments on account of Appropriation for Salaries of Clerks in State Treasury.

Date.	To whom paid.	On what account.	Am't.	Total.
1865.				
Nov. 30	W. A. Hershiser	Salary as Chief Clerk, to Dec 1	\$75 00	
Nov. 30	same	do do Jan. 1	150 00	
1866.				
Feb. 28	same	do do date	300 00	
April 7	same	do do April 1	150 00	
Dec. 30	same	do do date	150 00	
May 30	same	do do do	150 00	
June 30	same	do do do	150 00	
July 31	same	do do do	150 00	
Aug. 31	same	do do do	150 00	
Sept. 29	same	do do do	150 00	
Oct. 31	same	do do do	150 00	
Nov. 16	same	do do do	75 00	\$1,800 00
1865.				
Nov. 30	W. S. Phares	Salary as Clerk, to Dec. 1	62 50	
Dec. 30	same	do do Jan. 1	125 00	
1866.				
Jan. 15	same	do do date	63 00	
Feb. 15	same	do do do	125 00	
28	same	do do do	62 00	
Mar. 31	same	do do on acct.	25 00	
April 7	same	do do to April	100 00	
30	same	do do to date	125 00	
May 30	same	do do do	125 00	
June 30	same	do do do	125 00	
July 14	same	do do do	62 50	
31	same	do do do	62 50	
Aug. 15	same	do do do	65 00	
31	same	do do do	60 00	
Sept. 12	same	do do do	50 00	
29	same	do do do	75 00	
Oct. 10	same	do do do	50 00	
27	same	do do do	75 00	
Nov. 15	same	do do do	62 50	1,500 00
1865.				
Nov. 30	Wm. Ewing	Salary as Clerk, to Dec. 1	50 00	
Dec. 30	same	do do Jan 1.	100 00	
1866.				
Feb. 15	same	do do date	187 50	
Feb. 28	same	do do date	62 50	400 00
1865.				
Nov. 30	C. S. Dyer	Salary as Clerk, to Dec. 1	62 50	
Dec. 30	same	do do Jan. 1	125 00	
1866.				
Feb. 28	same	do do Jan. 23	92 69	280 19

Salaries of Clerks in State Treasury—Continued.

Date.	To whom paid.	On what account.	Am't.	Total.
1866.				
Feb. 23	J. F. Boynton	Salary as clerk, Jan. 23, to date.....	\$157 31	
April 7	same	do to April 1....	125 00	
30	same	do to date.....	125 00	
May 30	same	do do	125 00	
June 30	same	do do	125 00	
July 31	same	do do	125 00	
Aug. 31	same	do do	125 00	
Sept. 29	same	do do	125 00	
Oct. 31	same	do do	125 00	
Nov. 15	same	do do	62 50	\$1,219 81
	Total.....			\$5,200 00

Payments on account of Appropriations for Salaries of Clerks in Secretary of State's Office.

Date.	To whom paid.	On what account.	Am't.	Total.
1865.				
Nov. 30	John Russell.....	Salary as Chief Clerk, to Nov. 15.....	\$100 00	
Dec. 15	same	do do one mo.....	133 33	
1866.				
Jan. 27	same	do do do	133 33	
Feb. 16	same	do do do	133 34	
Mar. 1	same	do do half mo.....	66 67	
April 6	same	do do on acct.....	100 00	
20	same	do do do	100 00	
May 9	same	do do do	100 00	
26	same	do do do	100 00	
June 23	same	do do do	100 00	
July 14	same	do do do	100 00	
Aug. 16	same	do do one mo.....	133 33	
Sept. 14	same	do do do	133 33	
Oct. 15	same	do do do	133 33	
Nov. 11	same	do do do	133 34	\$1,700 00
1865.				
Dec. 15	James A. Williams...	Salary as clerk, to date	100 00	
1866.				
Jan. 15	same	do do	100 00	
Feb. 15	same	do do	100 00	
Mar. 11	same	do do	50 00	
April 14	same	do do	150 00	
May 15	same	do do	100 00	
June 15	same	do do	100 00	
July 16	same	do do	100 00	
Aug. 16	same	do do	100 00	
Sept. 17	same	do do	100 00	
Oct. 6	same	do to Oct. 1	50 00	
15	same	do to date	50 00	
15	same	do do	100 00	1,200 00
	Total.....			\$2,900 00

Payments on account of Appropriations for Salaries of Clerks in Comptroller's Office.

Date.	To whom paid.	On what account.	Am't.	Total.
1865.				
Dec. 15	Justin Morrison.	Salary as Chief Clerk, one mo.	\$137 50	
1866.				
Jan. 15	same	do do do	137 50	
Feb. 15	same	do do do	137 50	
Mar. 7	same	do do half mo.	68 75	
April 6	same	do do one mo.	137 50	
May 1	same	do do do	137 50	
17	same	Salary as clerk, one mo.	77 85	\$834 10
1865.				
Dec. 15	Matthew Gooding.	do do	112 50	
30	same	do half mo.	56 25	
1866.				
Jan. 26	same	do do	56 25	
Feb. 15	same	do one mo.	112 50	
28	same	do half mo.	56 25	
April 7	same	do one mo.	112 50	
14	same	do half mo.	56 50	
30	same	do do	56 00	
May 15	same	do do	56 25	
31	same	do one mo.	125 00	
June 15	same	do half mo.	62 50	
30	same	do do	62 50	
July 16	same	do do	62 50	
31	same	do do	62 50	
Aug. 31	same	do one mo.	125 00	
Oct. 1	same	do do	125 00	
30	same	do do	125 00	
Nov. 15	same	do half mo.	62 50	1,437 50
1865.				
Dec. 15	George S. Brailey.	do one mo.	112 50	
1866.				
Jan. 15	same	do do	112 50	
Feb. 15	same	do do	112 50	
Mar. 14	same	do do	110 97	
April 14	same	do do	114 03	
May 15	same	do do	112 50	
29	same	do on acct.	134 16	
June 23	same	do as Chief Clerk, to July 1.	141 00	
July 30	same	do on acct.	41 66	
Sept. 17	same	do do	241 67	
Oct. 1	same	do do	100 00	
27	same	do do	60 00	
Nov. 1	same	do do	100 00	1,493 49
	Total.			\$3,815 09

Payments on account of Appropriation for Salary of Clerk in Office of State School Commissioner.

Date.	To whom paid.	On what account.	Am't.	Total.
1865.				
Dec. 15	Aug. T. Jenkins.	Salary as clerk, one mo.	\$83 33	
1866.				
Jan. 11	same	do do	83 33	
Feb. 16	same	do do	83 33	\$249 99
Mar. 24	E. E. White.	Services as clerk.	76 71	76 71

Salary of Clerk of School Commissioner—Continued.

Date.	To whom paid.	On what account.	Amount.	Total.
1866—May 12	Ira Norris.....	Sal'y as cl'k 3 mos. to date	\$250 00	
Aug. 11	Jewett Norris.....	" " "	250 00	
Nov. 14	Ira Norris.....	" " 11th	250 00	\$750 00
	Total.....			\$1,076 70

Payments on account of Appropriation for Salary of Clerk for Attorney General.

Date.	To whom paid.	On what account.	Total.
1866—May 1	Saul S. Henzle.....	3 months' salary.....	\$200 00
June 30	same	" " to date.....	200 00
Nov. 8	E. T. Hall.....	" " Sept. 30.....	200 00
	Total.....		\$600 00

Payments on account of Appropriation for Salaries of Clerks in Adjutant General's Office.

Date.	To whom paid.	On what account.	Amount.	Total.
1865—Dec. 16	John T. Mercer, A.A.G.	Salary as clerk 1 month.....	\$175 00	
1866—Jan. 15	same	" "	175 00	
Feb. 20	same	" "	175 00	
Mar. 15	same	" "	175 00	
April 14	same	" " to 12th inst.....	167 00	\$616 67
May 15	David C. Cox, A. A. G	" " to April 12.....	188 00	
15	same	Chief Clerk to date..	167 00	
June 15	same	" "	175 00	
July 14	same	" "	175 00	
Aug. 16	same	" "	175 00	
Sept. 15	same	" "	175 00	
Oct. 15	same	" "	175 00	
Nov. 15	same	" "	175 00	937 50
1865—Nov. 30	J. A. Scarritt.....	" " as clerk 2 mos. to 15th..	350 00	
1866—Jan. 30	same	" "	175 00	
May 16	same	" " as clerk 1 mo. to Feb. 15.	175 00	
June 19	same	" " Mar. 15.	175 00	
Aug. 4	same	" " April 15	175 00	
22	same	" " May 15.	175 00	
Sept. 27	same	" " June 15	175 00	
Oct. 8	same	" " July 15.	175 00	
8	same	" " Aug. 15	175 00	
8	same	" " Sept. 15	175 00	
15	same	" " Oct. 15.	175 00	1,625 00
1865—Dec.. 16	Sheldon Colton.....	" "	175 00	

Salaries of Clerks in Adjutant General's Office—Continued.

Date.	To whom paid.	On what account.	Am't.	Total.
1866—Jan. 15	Sheldon Colton.....	Salary as clerk 1 month.....	\$125 00	
Feb. 15	same	" "	125 00	
Mar. 15	same	" "	125 00	
April 14	same	" "	125 00	
May 15	same	" "	125 00	
June 15	same	" "	125 00	
July 14	same	" "	125 00	
Aug. 16	same	" "	125 00	
Sept. 15	same	" "	125 00	
Oct. 15	same	" "	125 00	
Nov. 15	same	" "	125 00	\$1,500 00
April 30	Chas. B. Parker.....	" to date	125 00	
May 15	same	" "	62 50	
June 1	same	" "	62 50	
15	same	" "	62 50	
30	same	" "	62 50	
July 14	same	" "	62 50	
Aug. 16	same	" "	125 00	
Sept. 15	same	" "	125 00	
Oct. 15	same	" "	125 00	
Nov. 15	same	" "	125 00	937 50
May 4	P. C. Potter.....	" 1 month.....	125 00	
31	same	" "	125 00	
June 15	same	" to date	62 50	
30	same	" "	62 50	
July 21	same	" to 15th.....	62 50	
Aug. 16	same	" "	125 00	
Sept. 15	same	" to date	125 00	
29	same	" "	62 50	
Oct. 15	same	" "	62 50	
31	same	" "	62 50	
Nov. 15	same	" "	62 50	937 50
1865—Dec. 16	Cyrus Hussey	" "	100 00	
1866—Jan. 15	same	" "	100 00	
Feb. 15	same	" "	100 00	
Mar. 15	same	" "	100 00	
April 14	same	" "	100 00	
May 15	same	" "	100 00	
June 15	same	" "	100 00	
July 14	same	" "	100 00	
31	same	" "	50 00	850 00
1865—Dec. 16	Cyrus H. Strahl	" "	100 00	
1866—Jan. 15	same	" "	100 00	
Mar. 15	same	" to Feb. 15.....	100 00	
15	same	" to date	100 00	
April 14	same	" "	100 00	
May 1	same	" "	50 00	
15	same	" "	50 00	
June 1	same	" "	50 00	
15	same	" "	50 00	
29	same	" "	50 00	
July 14	same	" "	50 00	
Aug. 16	same	" "	100 00	
31	same	" "	50 00	
Sept. 15	same	" "	50 00	
29	same	" "	62 50	
Oct. 15	same	" "	62 50	
Nov. 15	same	" "	125 00	1,250 00

Salaries of Clerks in Adjutant General's Office—Continued.

Date.	To whom paid.	On what account.	Amount.	Total.
1865.				
Dec. 16	Edw'd A. Kitzmiller ..	Salary as Clerk to date	\$100 00	
1866.				
Jan. 15	same	" " "	100 00	
Feb. 15	same	" " "	100 00	
Mar. 15	same	" " "	100 00	
April 14	same	" " "	100 00	
May 15	same	" " "	100 00	
June 15	same	" " "	100 00	
July 14	same	" " "	100 00	
Aug. 10	same	" " "	100 00	
Sept. 11	same	" " in full	90 00	\$990 00
1865.				
Dec. 1	Wilson Hume	Salary as Clerk $\frac{1}{2}$ mo.	25 00	
16	same	" " $\frac{1}{2}$ "	25 00	
30	same	" " $\frac{1}{2}$ "	25 00	
1866.				
Jan. 15	same	" " $\frac{1}{2}$ "	25 00	
Feb. 1	same	" " $\frac{1}{2}$ "	25 00	
15	same	" " $\frac{1}{2}$ "	25 00	
Mar. 15	same	" " 1 "	50 00	
31	same	" " $\frac{1}{2}$ "	25 00	
April 14	same	" " $\frac{1}{2}$ "	25 00	
30	same	" " $\frac{1}{2}$ "	37 50	
May 15	same	" " $\frac{1}{2}$ "	37 50	
31	same	" " $\frac{1}{2}$ "	37 50	
June 15	same	" " $\frac{1}{2}$ "	37 50	
30	same	" " $\frac{1}{2}$ "	37 50	
July 14	same	" " $\frac{1}{2}$ "	37 50	
31	same	" " $\frac{1}{2}$ "	37 50	512 50
1865.				
Dec. 1	W. S. Bergin	Salary as Clerk $\frac{1}{2}$ mo.	20 00	
16	same	" " $\frac{1}{2}$ "	20 00	
1866.				
Jan. 15	same	" " 1 "	40 00	
Feb. 1	same	" " $\frac{1}{2}$ "	20 00	100 00
1865.				
Dec. 1	Mrs. D. P. Grosvenor..	Services as Copyist		11 67
16	Mrs. Mary W. Colton..	Services as Copyist 1 mo.		50 00
16	Mrs. E. Y. Brandt.....	Services as Copyist 1 mo.	50 00	
1866.				
Jan. 15	same	" " 1 "	50 00	100 00
1865.				
Dec. 16	Mrs. Mary C. Sniveley..	Services as Copyist 1 mo.	50 00	
1866.				
Jan. 15	same	" " 1 "	50 00	100 00
1865.				
Dec. 1	Miss Hattie J. Whiting	Services as Copyist $\frac{1}{2}$ mo.	25 00	25 00
16	Miss Caroline Colton..	Services as Copyist 1 mo.	50 00	50 00
Total				\$10,593 34

Payments on account of Appropriation for Salaries of Clerks in Quarter-master General's Office.

Date.	To whom paid.	On what account.	Amount.	Total.
1865.				
Nov. 30	Stoughton Bliss.....	Salary as Chief Clerk 1 mo.	\$125 00	
Dec. 30	same	" " 1 "	125 00	
1866.				
Jan. 9	same	" " 8 days	33 32	
31	same	" " 23 "	95 82	
Mar. 7	same	" " 1 mo.	125 00	
31	same	" " 1 "	125 00	
April 7	same	" " to date.....	25 00	\$654 14
1865.				
Nov. 30	Chas. B. Parker.....	Salary as Clerk ½ mo.	62 50	
	same	" " extra services, 1865	100 00	
Dec. 30	same	" " 1 mo.	125 00	
1866.				
Jan. 9	same	" " 8 days	33 32	
31	same	" " 23 "	95 82	
Mar. 7	same	" " 1 mo.	125 00	
31	same	" " 1 "	125 00	666 64
1865.				
Nov. 30	Fred. S. Smith.....	Salary as Clerk 1 mo.	125 00	
	same	" " extra services, 1865	100 00	
1866.				
Jan. 9	same	" " to date.....	158 32	323 32
8	Jno. M. Wheaton	" " 2 mos.	200 00	200 00
1865.				
Nov. 30	J. S. Batterson.....	" " 1 mo.	40 00	
Dec. 30	same	" " 1 "	40 00	
1866.				
Jan. 9	same	" " 8 days	10 66	
31	same	" " 23 "	30 66	
Mar. 7	same	" " 1 mo.	40 00	
April 31	same	" " 1 "	40 00	
30	same	" " 1 "	40 00	
May 10	same	" " to date.....	13 33	251 65
Mar. 31	Edw. M. Moorar	" " 1 mo.	125 00	
April 30	same	" " 1 "	125 00	
June 1	same	" " 1 "	125 00	
30	same	" " on ac.....	100 00	
July 31	same	" " to date.....	150 00	
Sept. 1	same	" " "	125 00	
Oct. 1	same	" " "	125 00	
Nov. 1	same	" " "	125 00	
15	same	" " "	62 50	1,062 50
Total.....			●	\$3,221 25

Payments on account of Appropriation for Salary of Clerk in Surgeon General's Office.

Date.	To whom paid.	On what account.	Amount.	Total.
1865.				
Dec. 1	R. N. McConnell	Salary as Clerk 1 mo.	\$100 00	
1866.				
Jan. 1	same	" " 1 "	100 00	
9	same	" " to date	23 00	\$225 00
1865.				
Dec. 1	S. F. Barr	Services as Clerk in November	25 00	
1866.				
Jan. 1	same	" " in December	100 00	
9	same	" " to date	25 00	150 00

Salaries of Clerk in Surgeon-General's Office—Continued.

Date.	To whom paid	On what account.	Am't	Total.
1866.				
Mar. 9	W. A. Brown.....	Salary as clerk from Jan. 8.....	\$200 00	
April 9	same	" to April 1.....	75 00	\$275 00
Total				\$650 00

Payments on account of Appropriation for Salary of Commissioner of Soldiers' Claims.

Date.	To whom paid.	On what account.	Am't	Total.
1866.				
Jan. 6	Royal Taylor.....	One month's salary	\$150 00	
Feb. 1	same	"	150 00	
Mar. 1	same	"	150 00	
30	same	"	150 00	
May 4	same	Salary to April 5.....	20 00	\$620 00

Payments on account of Appropriation for Salaries of Military Claim Agents, (and Expenses since April 1.)

Date.	To whom paid.	On what account.	Am't	Total.
1865.				
Nov. 30	W. W. Bagley.....	Salary from June 1 to Nov. 1.....	\$229 20	
	Daniel R. Taylor	" for month of October.....	150 00	
	Will. G. Taylor.....	" " "	150 00	
Dec. 1	F. W. Bingham.....	" " "	150 00	
	Jas. C. Wetmore.....	" " November.....	150 00	
	V. Horr	" " "	133 32	
	Jno. Karr	" " "	133 33	
	R. L. Stewart	" " "	54 16	
	Clark Warren	" " "	45 83	
16	F. W. Bingham.....	" " "	150 00	
1866.				
Jan. 1	Daniel R. Taylor	" " "	150 00	
	Will. G. Taylor.....	" " "	150 00	
4	same	" from Dec. 1 to date	170 00	
	Daniel R. Taylor	" for month of December	150 00	
	Jas. C. Wetmore.....	" " "	150 00	
	V. Horr	" " "	133 33	
	Jno. Karr	" " "	133 33	
	R. L. Stewart	" " "	54 16	
22	F. W. Bingham.....	" " "	150 00	
Feb. 10	same	" " January.....	150 00	
	Jas. C. Wetmore.....	" " "	150 00	
	V. Horr	" " "	133 33	
	Jno. Karr	" " "	133 33	
	Weston Flint.....	" " "	133 33	
	R. L. Stewart	" " "	54 16	
24	Weston Flint.....	" " Nov. and Dec....	266 66	
Mar. 8	V. Horr	" " February	133 33	
	F. W. Bingham.....	" " "	150 00	
9	Jas. C. Wetmore.....	" " "	150 00	
	Jno. Karr	" " "	133 33	
19	R. L. Stewart	" " "	54 16	
Apr. 10	Jas. C. Wetmore.....	" " March	150 00	
	F. W. Bingham.....	" " "	150 00	

Salaries of Military Claim Agents (and Expenses since April 1).—Continued.

Date.	To whom paid.	On what account.	Amount.
1866.			
April 10	John Karr	Salary for month of February	\$133 33
May 9	Jas. C. Wetmore	Salary for month of April	150 00
	same	Office expenses for April	440 50
	F. W. Bingham	" "	4 20
	same	Salary for month of April	150 00
15	John Schneider	Janitor for Com. of Soldiers' Claims, 1 month	13 00
June 11	Jas. C. Wetmore	Salary for month of May	150 00
	same	Office expenses for month of May	421 74
	F. W. Bingham	Office expenses for month of May, \$3.85	
		Less sale of furniture	3.65
	same	Salary for month of May	150 00
30	John Schneider	Janitor for Commissioner of Soldiers' Claims	6 00
July 3	Jas. C. Wetmore	Salary for month of June	150 00
	same	Expenses for month of June	444 80
Aug. 4	same	" " July	434 12
	same	Salary for month of July	150 00
10	same	Bill of stationery, four months	327 63
Sept. 1	John Schnieder	Janitor Bureau Soldiers' Claims	9 00
8	Jas. C. Wetmore	Salary for month of August	150 00
	same	Expenses for month of August	476 27
Oct. 11	same	" " September	437 75
	same	Salary for month of September	150 00
Nov. 3	same	" " October	150 00
	same	Expenses for month of October	478 74
	Total		\$9,505 58

Payments on account of Appropriation for Salaries of Clerks in Bureau of Soldiers' Claims.

Date.	To whom paid.	On what account.	Amount.	Total.
1865.				
Dec. 1	J. A. Stockton	Salary as Chief Clerk for November	\$120 00	
1866.				
Jan. 1	same	" " December	120 00	
Feb. 1	same	" " January	120 00	
Mar. 7	same	" " February	120 00	\$480 00
1865.				
Dec. 1	J. Royal Taylor	Salary as Clerk for November	100 00	
1866.				
Jan. 1	same	" " December	100 00	
Feb. 1	same	" " January	100 00	
Mar. 7	same	" " February	100 00	
April 14	same	Salary as Chief Clerk for March	120 00	
May 4	same	" " April	100 00	
June 4	same	" " May	100 00	
30	same	" " June	100 00	
Aug. 2	same	" " July	110 00	
25	same	" " August	120 00	
Oct. 1	same	" " Sept.	120 00	
Nov. 6	same	" " October	120 00	1,290 00
Feb. 1	Will G. Taylor	Salary as Clerk from Jan. 5 to date	82 75	
Mar. 7	same	" " for February	95 00	
April 14	same	" " March	90 00	
Aug. 2	same	" " July	65 80	
25	same	" " August	95 00	428 55
1865.				
Dec. 1	W. E. Murray	" " November	75 00	75 00
1866.				
Jan. 1	A. J. Ware	" " December	100 00	
Feb. 1	same	" " to January	12 25	112 25

Salaries of Clerks in Bureau of Soldiers Claims—Continued.

Date.	To whom paid.	On what account.	Amount	Total.
1865. Dec. 1	W. O. Tolford	Salary as clerk for mo. of Nov....	\$100 00	
1866. Jan. 1	same	" " Dec....	100 00	
Feb. 1	same	" " Jan....	100 00	
Mar. 7	same	" " Feb....	100 00	
April 14	same	" " Mar....	100 00	
May 4	same	" " April ..	95 00	
June 4	same	" " May....	95 00	
30	same	" " June....	95 00	
Aug. 2	same	" " July....	95 00	
25	same	" " Aug....	100 00	
Oct. 1	same	" " Sept....	100 00	
Nov. 6	same	" " Oct....	100 00	\$1,180 00
1865. Dec. 1	W. A. Knapp.....	Salary as clerk for mo. of Nov....	90 00	
1866. Jan. 1	same	" " Dec....	100 00	
Feb. 1	same	" " Jan....	100 00	
Mar. 7	same	" " Feb....	100 00	
April 14	same	" " Mar....	100 00	
May 4	same	" " April ..	100 00	
June 4	same	" " May....	100 00	
30	same	" " June....	95 00	
Aug. 2	same	" " July....	100 00	
25	same	" " Aug....	100 00	
Oct. 1	same	" " Sept....	100 00	
Nov. 6	same	" " Oct....	100 00	1,185 00
Mar. 7	Thos. C. Donaldson...	Salary as clerk to March 1	42 50	
April 14	same	for mo. of Mar	90 00	
May 4	same	" April ..	95 00	
June 4	same	" May....	95 00	
30	same	" June....	95 00	
Aug. 2	same	" July....	95 00	
25	same	" Aug....	100 00	
Oct. 1	same	" Sept....	100 00	
Nov. 6	same	" Oct....	100 00	812 50
1865. Dec. 1	Wm. C. White.....	Salary as clerk for mo. of Nov	90 00	
1866. Jan. 1	same	" " Dec....	100 00	
Feb. 1	same	" " Jan....	100 00	290 00
April 14	R. L. Stewart	Services as clerk for mo. of March.	100 00	
May 4	same	from Apr. 1 to 15..	50 00	150 00
4	Daniel Royal Taylor...	" " 15 to 30..	50 00	
June 4	same	" 17 days in May...	53 83	
30	same	" 17 days in June...	53 82	
Aug. 2	same	" 7 days in July...	20 30	
Oct. 1	same	" 3 days in Sept....	9 00	
Nov. 6	same	" for mo. of Oct....	100 00	286 95
Oct. 1	Geo. W. Donaldson....	" 9 days.....	27 00	27 00
June 4	Jno. Schneider	" in May.....	6 00	6 00
Total.....				\$6,323 25

*Payments on account of Appropriation for Salaries of Clerks and Expenses
of Board of Military Claims of 1865.*

Date.	To whom paid.	On what account.	Am't.	Total.
1865.				
Dec. 1	B. J. Loomis	Salary as clerk for month of Nov....	\$120 00	
15	same	" " to date.....	60 00	
15	same	Expenses preparing report.....	20 00	200 00
1	Jacob Lohrer.....	Porter from April 22d.....	20 00	
20	same	Postage account.....	4 37	24 37
	Total paid.....			\$224 37

Salary of Clerk and Expenses of Board of Military Claims of 1866.

Date.	To whom paid.	On what account.	Am't.
1866			
Jan. 16	Jas. M. Nash	One month's salary as clerk to 10th inst	\$100 00
30	same	One-half month's salary as clerk.....	50 00
July 20	same	One-half month's salary as clerk, to 10th inst ..	50 00
Aug. 7	same	One " " " " " " ..	100 00
Sept. 3	same	" " " " " " ..	100 00
Oct. 24	same	" " " " " " ..	100 00
Nov. 10	same	" " " " " " ..	100 00
	Total.....		\$600 00

*Payments on account of Appropriation for Redemption of Seneca County
Bank notes and Certificates.*

Date.	To whom paid.	On what account.	Amount.
1866			
Nov. 15	S. S. Warner, Treas. State.	Bank notes redeemed	\$1,139 50
15	same	Certificates redeemed	954 50
	Total.....		\$2,094 00

Payments on account of Appropriation for Seals and Presses.

Date.	To whom paid.	On what account.	Am't.
1866			
May 24	John Mueller	Repairing seal for Com. Soldiers' Claims.....	\$3 00
July 31	Wm. Riches	Seal for Commissioner Soldiers' Claims	6 00
	Total.....		\$9 00

Payments on account of Appropriation for State Binding.

Date.	To whom paid.	On what account.	Amount.
1866			
Feb. 10	Louis Siebert	Sundry bills, Sept. 7 to Oct. 28, 1864	\$319 13
10	N. W. Lefavor	Sundry jobs, fold'g & stitch'g, app'd June 24, '65	4,886 52
10	same	" " " " July 7, '65.	2,243 79
10	same	" " " " Oct. 2, '65.	2,442 82

State Binding—Continued.

Date.	To whom paid.	On what account.	Amount.
Feb. 10	N. W. Lefavor.....	Binding for State Library, approved Oct. 3, '65..	\$166 40
	same	Binding 3,000 copies Senate Journal.....	1,924 50
	same	Binding 12,700 Agricultural Reports, at 76c.....	9,744 71
	same	" 7,300 " " " ".....	5,601 29
	same	Sundry bills, approved Jan. 10, 1866.....	1,991 09
	same	" " Feb. 8, 1866.....	633 59
April 7	same	" " Dec. 1, 1865.....	231 24
	same	Binding for State Library, approved Jan. 19.....	130 15
	same	Fold'g and stitch'g sundry reports, appr. Feb. 1.....	867 84
	same	" " " " " 5.....	496 01
	same	" " " " " 22.....	804 54
	same	" " approved Mar. 8.... \$4,106 54	
	same	Less deduct'n in bill for bind'g laws, '65. 1,305.00	2,801 54
	same	Fold'g and stitch'g sundry reports, appr. Apr. 2.....	1,694 57
	same	" " " " " 4.....	2,019 00
	same	" " " " " 6.....	568 21
May 1	same	Printing Executive Documents.....	3,941 08
5	same	" School Laws.....	3,214 00
15	same	" Statistics.....	3,872 40
16	same	" 2,000 Executive Documents.....	2,041 50
	same	" 1,300 Secretary of State Reports.....	134 29
June 9	same	" Laws and Reports.....	1,017 52
16	same	" Laws of Ohio.....	3,148 70
23	same	" ".....	3,057 50
30	same	" ".....	3,057 50
	same	" ".....	3,546 70
July 21	same	" Executive Documents.....	267 84
Aug. 4	same	" for State Library.....	128 26
Sept. 8	same	" ".....	112 50
11	same	" Executive jobs.....	231 82
29	same	" Agricultural Reports.....	4,058 84
Oct. 1	same	" "..... \$11,257.26	
		Less deficiency in appropriation..... 2,654.38	8,602 88
	Total.....		\$80,000 27

Payments on account of Appropriation for State Printing.

Date.	To whom paid.	On what account.	Amount.	Total.
1865.				
Dec. 13	R. Nevins	3,000 copies Senate Journal.....	\$1,658 92	
23	same	Printing 31 Executive jobs.....	1,012 20	
30	same	4,500 copies Adj't. Gen. Reports.....	1,060 50	
1866.				
Jan. 6	same	Printing 37 Executive jobs.....	2,510 16	
6	Reinhard & Fieser.	Trans. and Print'g Ag. Rep. in Ger'man	2,406 73	
13	R. Nevins.....	Sundry jobs.....	547 53	
20	same	12 Executive jobs.....	342 54	
30	same	Sundry Reports.....	1,228 62	
Feb. 7	same	Pr. rep'ts Bd. P. W'ks & C. O. L. Asy'm.	343 91	
7	same	Printing reports of public officers.....	801 01	
9	same	Printing Senate and House bills.....	1,739 95	
12	same	Print. rep'ts Ohio Pen. and Fund Com	506 46	
12	same	Printing 76 Executive jobs.....	1,344 15	
24	same	Printing sundry reports.....	2,561 43	

State Printing—Continued.

Date.	To whom paid.	On what account.	Amount.	Total.
1866.				
Mar. 1	R. Nevins.....	Printing sundry Reports.....	\$904 27	
15	same	Printing Legislative bills.....	1,552 00	
23	same	Printing Reports, &c.....	784 29	
April 7	same	14,300 copies Report School Com'r ..	1,618 03	
7	same	Sundry Senate and House bills.....	1,565 97	
10	same	do do	897 55	
14	same	Printing 42 Executive jobs.....	1,403 22	
14	same	do Senate and House Calendars ..	455 34	
17	same	do 1,300 copies Detailed State'mt ..	1,123 75	
24	same	do special reports and tax laws ..	423 72	
25	same	do Executive Documents.....	2,496 35	
May 5	same	do Reports, &c.....	675 34	
9	same	do Documents	667 60	
30	same	do 25,000 Laws of Ohio.....	2,326 92	
June 1	same	do Executive jobs.....	1,527 08	
July 7	same	do do	1,998 61	
7	Reinhard & Fieser ..	Translating 165,600 words.....	165 60	
7	same	Printing Reports in German.....	1,003 08	
Aug. 5	Comly, Roby and Smith.....	Advertising proposals.....	199 50	
5	Richard Nevins.....	Printing Executive jobs.....	1,074 59	
10	same	On account of approved vouchers for sundry jobs, bal. of appropriation..	341 54	
	Total.....			\$41,158 48

Payments on account of Appropriation for Ohio State Reports.

Date.	To whom paid.	On what account.	Amount.	Total.
1866.				
Mar. 15	R. Clarke & Co....	300 copies Report.....	\$1,350 00	
April 14	same	50 do	225 00	
	Total.....			\$1,575 00

Payments on account of Appropriation for Stationery for State Printing and for use of Legislature and State Officers.

Date.	To whom paid.	On what account.	Amount.	Total.
1865.				
Nov. 30	R. W. Carroll & Co	Stationery.....	\$1,470 13	
	M. D. Potter & Co.	Advertising proposals.....	150 00	
	J. A. Williams.....	Extra services in 1865.....	50 00	
Dec. 13	Amer. Express Co..	Transportation of stationery.....	3 10	
	Kilbourn, Kuhns & Company	Stationers' articles.....	25 70	
	Peter Fisher.....	Paid for freight and drayage.....	40 34	
	J. A. Smith.....	do do	14 25	
	J. M. & W. West- water	Sponge cups, spittoons, etc.....	92 37	
	N. W. Lefavor.....	Blank books, etc.....	69 86	
	Randall & Aston....	Blank book paper.....	1,229 48	
	J. A. Howells & Co.	Envelopes	466 95	

Stationery for State Printing and for use of Legislature, &c.—Continued.

Date.	To whom paid.	On what account.	Am't.	Total.
1865.				
Dec. 16	R. Nevins	Paper	\$49 21	
	U. S. Telegraph Co.	Telegram to R. W. Carroll	1 40	
30	Amer. Express Co.	Freight on 6 boxes	6 05	
	Wm. Newbury	3 gavels	4 00	
1866.				
Jan. 6	A. W. Carroll & Co.	Stationery	266 75	
	Randall & Aston	"	972 25	
	H. R. Heyl	200 boxes binding tags	275 00	
	N. W. Lefavor	Ruling, &c. for Legislature	107 23	
26	J. M. & W. Westwater ..	Spittoons, &c.	25 50	
27	Sanford & Hayward ..	Letter paper, &c.	247 18	
Feb. 7	Thrall & Benham	Soaps, &c.	106 25	
	N. W. Lefavor	Ruling blanks	18 00	
	R. W. Carroll & Co.	Paper, pens, &c.	647 35	
15	Peter Fisher	Freight and drayage on paper	78 50	
	Amer. Express Co.	"	8 30	
	A. C. Headley & Co.	12 pcs. ribbon	8 40	
	Andrews & Perry	692 reams sup. royal paper	6,366 40	
17	R. Nevins	29 reams paper	417 60	
Mar. 2	Kilbourne, Kuhns & Co ..	Sundries	147 39	
	R. W. Carroll & Co.	"	732 97	
	David Lyon	4 dozen boxes steel pens	72 00	
	R. Nevins	83 reams paper	1,652 18	
9	Adams Express Co.	Freight on stationery	2 75	
16	Andrews & Perry	370 reams paper	3,404 00	
30	Randall & Aston	Paper, &c.	818 55	
30	R. W. Carroll & Co.	"	444 63	
April 5	Amer. Express Co.	Freight on paper	4 80	
	N. W. Lefavor	Ruling paper	42 00	
	same	Blank books	136 36	
	Andrews & Perry	314 reams paper	2,888 80	
10	Joseph H. Riley	Sundries	710 41	
14	Andrews & Perry	152 reams sup. royal paper	1,398 40	
17	J. M. & W. Westwater ..	Glassware	6 50	
20	Cleveland Paper Co.	302 reams paper	4,314 44	
	Thrall & Benham	inncilage, soap, &c.	80 45	
25	Andrews & Perry	204 reams sup. royal paper	1,876 80	
May 5	Richard Nevins	Sundry bills paper	376 25	
7	Amer. Express Co.	Freight on paper	9 90	
12	Andrews & Perry	260 reams paper	2,392 00	
15	Peter Fisher	Drayages and charges paid	61 83	
16	Andrews & Perry	212 reams D. S. R. paper	1,950 40	
21	Thomas Burke	Drayage, 5 mos.	75 45	
29	Andrews & Perry	146 reams S. R. paper	1,343 20	
	J. A. Howells & Co.	Envelopes	323 80	
June 1	Amer. Express Co.	Freight on paper	2 35	
	N. W. Lefavor	File, boxes, &c.	184 00	
18	J. A. Howells & Co.	104 thousand envelopes	54 53	
30	R. W. Carroll & Co.	Paper, &c.	975 95	
July 7	Andrews & Perry	80 reams paper	736 00	
	Randall & Aston	Sundries	94 55	
	Kilbourne, Kuhns & Co ..	"	41 65	
	Amer. Express Co.	Freight on stationery	1 15	
14	Peter Fisher	Drayage on stationery	27 36	
21	N. W. Lefavor	Paper and ruling	80 85	
	M. C. Lilley & Co.	"	13 00	
28	Andrews & Perry	160 reams paper	1,472 00	
31	Adams Express Co.	Transp'n of goods	1 60	
Aug. 4	R. W. Carroll	Pencils and envelopes	174 38	
16	R. Nevins	43 reams cap paper	309 60	
18	Andrews & Perry	150 reams paper	1,350 00	

Stationery for State Printing and for use of Legislature, &c.—Continued.

Date.	To whom paid.	On what account.	Am't.	Total.
1866.				
Aug. 25	Comly, Roby & Smith.	Advertising proposals.	\$141 75	
28	Ohio Statesman Co.	"	141 75	
Sept. 3	Andrews & Perry.	150 reams paper.	1,389 00	
	J. H. Riley & Co.	Blank books, &c.	175 45	
	R. W. Carroll & Co.	15 reams letter paper.	114 00	
	D. T. Woodbury & Co.	30 ps. ribbons.	13 50	
6	Fairbanks, Bened't & Co.	Advertising.	108 00	
8	Armstrong & Morgan.	"	103 50	
11	N. W. Lefavor.	Sundry blank books.	109 09	
	same	120 file boxes.	80 00	
	Amer. Express Co.	Transporting packages.	1 20	
14	R. Nevins.	Paper, &c.	234 78	
20	M. Halstead & Co.	Advertising.	144 00	
24	Thrall & Benham.	Mucilage, &c.,	44 60	
29	Andrews & Perry.	106 reams paper.	975 20	
Oct. 5	Randall & Aston.	Sundries.	405 76	
11	W. H. Bassett & Co.	18 reams paper.	64 80	
12	Cox & Brandt.	Writing ink.	153 00	
23	H. J. Hunt & Co.	25 boxes pens.	31 00	
	Randall & Aston.	75 reams paper.	684 00	
	Richard Nevins.	60 thousand envelopes.	413 65	
24	Andrews & Perry.	54 reams paper.	496 80	
Nov. 7	Kilbourne, Kuhns & Co.	Hardware.	50 30	
	J. M. & W. Westwater.	Sponge cups.	3 00	
8	Thrall & Benham.	Sundries.	410 46	
	N. W. Lefavor.	Paper cases.	50 00	
15	same	Ruling paper.	30 00	
		Total.		\$50,658 37

Payments on account of Appropriation for State House—care of.

Date.	To whom paid.	On what account.	Am't.	Total.
1866.				
Nov. 30	John Taggart	15 days' labor (and expenses, 50c.)....	\$30 50	
	M. Murray	13 " "	26 00	
	John Schneider.....	13 " "	26 00	
Dec. 13	Henry Fraas.....	Carpeting and labor in House of Rep's.	87 44	
	same	" " in Sen. Chamber..	65 00	
	Wm. Newbury	Repairing doors, etc.	26 75	
23	E. B. Patterson.....	" well in yard.....	11 50	
30	Wm. Newbury	" building and furniture	102 75	
	John Schneider.....	26 days' labor (and expenses, \$3).....	55 00	
	M. Murray	26 " "	52 00	
1866.				
Jan, 1	John Taggart.....	31 " " (and expenses, 40c.)....	62 40	
	13 Henry Fraas.....	Matting and labor fitting same.....	36 63	
	26 John Taggart	Paid for shoveling snow, 6 days.....	12 00	
	31 same	31 days' labor (and expenses, \$3.40)...	65 40	
	John Schneider	27 " "	54 00	
	M. Murray	27 " "	54 00	
	Jacob Naumann	7 1/2 " "	11 25	
	Wm. Blynn	Clock for Rotunda	50 00	
	Wm. Newbury	23 days services	\$63.25	
	same	Paid for 6 chair cushions.....	36.00	
Feb. 10	H. Schwenker	2 dozen corn brooms	10 00	
28	Wm. Newbury	14 days carpenter work.....	38 50	

State House—Care of—Continued.

Date.	To whom paid.	On what account.	Am't.	Total.
1866.				
Feb. 28	Jacob Naumann.....	28 days' labor.....	\$42 00	
28	John Schneider.....	24 ".....	48 00	
28	M. Murray.....	24 ".....	48 00	
28	John Taggart.....	28 ".....	56 00	
Mar. 30	Wm. Newbury.....	12 days' services (expenses \$2)...	35 00	
31	Jno. Taggart.....	31 days' labor and exp. for Mar.	63 00	
31	Jno. Schneider.....	27 ".....	54 00	
31	M. Murray.....	27 ".....	54 00	
April 6	Jacob Naumann.....	27 ".....	46 50	
10	same.....	6 ".....	9 00	
23	Chas. Heyder.....	Labor and materials.....	18 50	
30	Wm. Newbury.....	15 days' rep'g doors, &c.....	41 25	
30	M. Murray.....	25 " labor in April.....	50 00	
30	Jno. Schneider.....	25 ".....	50 00	
30	Jno. Taggart.....	30 ".....	60 00	
May 1	Columbus Gas Co.....	Repairing fixtures.....	1 00	
7	R. G. Hanford.....	141 trees.....	170 50	
7	J. S. Abbott.....	Hardware.....	21 90	
16	Jas. Kehoe.....	One doz. brooms.....	5 00	
23	J. Andrew.....	Plumbing, &c.....	16 25	
31	Jno. Taggart.....	31 days' labor in May.....	62 00	
31	Jno. Schneider.....	27 ".....	54 00	
31	M. Murray.....	27 ".....	54 00	
31	W. Newbury.....	10½ " (exp. \$2.50).....	31 38	
June 9	H. H. Chariton & Son.....	Chair plates.....	1 75	
11	Columbus Gas Co.....	Gas pipe and fittings.....	12 13	
11	J. D. Osborn & Co.....	Matting, &c., Jan., 1865.....	4 86	
30	Jno. Taggart.....	Labor for mo. of June.....	60 00	
30	Jno. Schneider.....	".....	52 00	
30	Jos. Marigold.....	".....	40 50	
30	M. Murray.....	".....	52 00	
July 7	Wm. Newbury.....	8 days' repairs.....	22 00	
14	S. E. Samuels & Co.....	Sundries.....	18 55	
14	Columbus Gas Co.....	Repairing fixtures.....	1 00	
14	Wm. Ross.....	60 lbs. soap.....	7 20	
21	Edwin Domoney.....	Painting three gilt signs.....	15 00	
26	P. Leonard.....	3 days' labor.....	6 00	
31	Jno. Taggart.....	Labor, \$60; and expenses, \$2.75.....	62 75	
31	M. Murray.....	Labor and expenses.....	52 00	
31	Jno. Schneider.....	".....	52 00	
31	Jos. Marigold.....	Labor, \$38; and expenses, \$1.....	39 00	
31	Wm. Newbury.....	Repairs.....	60 50	
31	Geo. Slack.....	Care of flag room.....	26 00	
Aug. 31	Wm. Newbury.....	Carpenter work.....	62 57	
31	Jno. Taggart.....	Labor, 31 days.....	62 00	
31	M. Murray.....	" 27 ".....	54 00	
31	Jno. Schneider.....	" 26 ".....	52 00	
31	Jos. Marigold.....	Labor, \$44; and expenses, \$4.75.....	48 75	
31	Geo. Slack.....	Care of flag room.....	27 00	
31	W. Krumm.....	Putting up iron hand rail.....	25 30	
Sept. 11	Robt. Holmes.....	Extra work on new stairway.....	11 72	
29	Geo. Slack.....	Care of flag room.....	26 00	
29	W. Newbury.....	Carpenter.....	61 88	
29	M. Murray.....	Laborer.....	52 00	
29	Jno. Snyder.....	".....	52 00	
29	Jos. Marigold.....	".....	12 25	
Oct. 1	Jno. Taggart.....	".....	60 50	
25	H. Schwenker.....	2 doz. brooms.....	8 00	
31	W. Newbury.....	Carpenter.....	57 75	
31	M. Murray.....	Laborer.....	54 00	

State House—Care of—Continued.

Date.	To whom paid.	On what account.	Am't.	Total.
1866.				
Oct. 31	John Schneider.....	Laborer	\$54 00	
	John Taggart.....	"	£2 00	
	George Slack.....	Care of flag room.....	27 00	
	McDonald & Shilling.....	Registers, etc.....	22 30	
Nov. 6	S. E. Samuel & Co.....	Alcohol, etc	10 48	
	J. S. Abbott.....	Hardware	28 21	
7	Columbus Gas Co.....	Gas fittings	22 09	
	R. Jones.....	Bill of painting	170 80	
	J. M. & W. Westwater.....	Gas fittings.....	28 84	
12	Allen & Awl.....	Three sheep skins.....	4 14	
14	Col. Machine Mamufac'g Co.....	Iron work.....	39 00	
15	Chas. Heyder & Co.....	Repairing roof, etc.....	29 65	
	Kinnear & Son.....	"	170 48	
	John Taggart.....	Laborer, to date.....	30 00	
	same	Revenue stamps.....	1 00	
	same	Extra, for 52 Sabbaths.....	26 60	
	John Schneider.....	Laborer, to date.....	26 00	
	M. Murray.....	"	26 00	
	George Slack.....	Care of flag room.....	13 00	
	Total			\$4,171 60

State House—Fuel.

Date.	To whom paid.	On what account.	Amount.
1865—Nov. 16	Thos. F. Wildes.....	Advertising proposals.....	\$8 00
Dec. 1	Paul Leonard.....	13 days carting wood and coal.....	26 00
30	same	26	52 00
1866—Jan. 20	A. Derrer.....	35 loads shavings.....	17 50
	P. Leonard.....	27 days carting fuel.....	54 00
Feb. 21	D. Matheney.....	68 cords of wood, at \$5.....	340 00
	Jos. Robinson.....	7,826 bush. coke, at 17c.....	1,330 42
	J. & W. B. Brooks.....	7,500 bush. coal.....	1,038 75
	P. Leonard.....	24 days carting coal.....	48 00
Mar. 23	Jos. Robinson	3,010 bush. coke, at 17c.....	511 70
	P. Leonard.....	27 days in March.....	54 00
April 14	Jos. Robinson	2,090 bush. coke, at 17c.....	355 30
	P. Leonard.....	12 days carting coal.....	24 00
May 7	J. & W. B. Brooks.....	2,766 bush. coal.....	333 18
	Jos. Robinson	2,466 bush. coke.....	419 33
June 9	J. & W. B. Brooks.....	1,733 bush. coal.....	240 06
	Jos. Robinson & Co.....	2,133 bush. coke.....	362 61
July 14	same	2,150 bush. coke.....	365 50
Aug. 10	A. Derrer.....	28 loads kindlings.....	14 00
25	Comly, Roby & Smith.....	Advertising proposals.....	121 50
	Ohio Statesman Co.....	"	121 50
Sept. 26	Jos. Robinson & Co.....	1,100 bush. coke, at 17c.....	187 00
	Joe W. Dwyer.....	Advertising	10 00
	Zanesville Courier.....	"	39 00
Nov. 8	McCrory, Williams & Co.....	1,600 bush. coal.....	224 00
	Daniel Matheney.....	75½ cords wood.....	300 25
	McCrory, Williams & Co.....	1,400 bush. coal.....	196 00
	Total.....		\$6,834 60

State House—Gas Consumed.

Date.	To whom paid.	On what account.	Amount.
1865—Dec. 13	Col. Gas Lt. & Coke Co.	Gas consumed month of November...	\$315 26
1866—Jan. 6	same	" " December...	384 43
Feb. 15	same	" " January...	602 23
Mar. 13	same	" " February...	596 71
April 10	same	" " March.....	520 33
May 10	same	" " April.....	395 21
June 11	same	" " May.....	242 77
July 11	same	" " June.....	188 17
Aug. 1	same	" " July.....	179 40
Sept. 11	same	" " August.....	218 24
Oct. 10	same	" " September...	240 64
Nov. 7	same	" " October....	259 52
Total.....			\$4,142 96

State House—Heating Apparatus.

Date.	To whom paid.	On what account.	Am't.	Total.
1865.				
Nov. 30	Jacob Lang	Engineer, 15 days.....	\$36 00	
	Jos. Marigold	Fireman, 15 days.....	30 00	
	H. Plettner	Whitewashing, 13 days.....	26 00	
	H. Moores	Blacksmith's work.....	12 00	
Dec. 13	Jacob Lang	16 bush. oats for pony.....	5 60	
Jan. 1	same	Engineer, month of December.....	80 60	
	Jos. Marigold	Fireman, " ".....	68 20	
	H. Plettner	" " ".....	61 80	
31	same	" " January.....	73 40	
	Jos. Marigold	" " ".....	73 40	
	Jacob Lang	Engineer, " ".....	85 80	
Feb. 28	H. H. Parry	" 12 days in December, 1864.	20 04	
	H. Plettner	Fireman, month of February.....	64 40	
	Jos. Marigold	" " ".....	66 60	
	same	Paid for oats for pony.....	5 18	
Mar. 24	Jacob Lang	Engineer, month of February.....	77 80	
31	H. H. Parry	" 37 days, Feb. and March..	83 25	
	J. Marigold	Fireman, month of March.....	69 80	
	H. Plettner	" " ".....	69 20	
April 6	Jacob Lang	Engineer, " ".....	74 40	
17	H. Plettner	Fireman, 14 days.....	28 80	
30	Jacob Lang	Engineer, month of April.....	72 80	
	Jos. Marigold	Fireman, " ".....	60 80	
May 7	J. S. Abbott	Shovels.....	19 50	
16	J. Lang	10 bush. oats for pony.....	4 50	
21	O. Allen	Boarding pony 5½ months.....	24 90	
31	Jacob Lang	Engineer, month of May.....	69 60	
	Jos. Marigold	Fireman, " ".....	40 00	
June 9	H. W. Chariton & Son	Blacksmith work.....	22 10	
July 14	Jacob Lang	14½ bush. oats for pony.....	6 24	
	S. E. Samuel & Co.	Sundries.....	1 80	
Oct. 31	Jacob Lang	Engineer, month of October.....	67 50	
	Jos. Marigold	Fireman, " ".....	54 00	
	Adam Weisbacker	23 gallons lard oil.....	35 65	
Nov. 15	Jacob Lang	Engineer, 13 days.....	32 50	
	same	Oats for pony.....	4 00	
	Jos. Marigold	Fireman, 13 days.....	26 00	
Total.....				\$1,654 16

State House—Repairs of Boilers and Engine.

Date.	To whom paid.	On what account.	Amount.
1865.			
Nov. 16	O. Allen	Boarding pony 190 days.....	\$29 50
1866.			
Feb. 28	Wm. Newbury.....	Services, \$5.50; lumber, \$1.....	6 50
June 1	Wm. Ross	20 lbs. tallow.....	2 50
30	Jacob Lang.....	Labor, month of June.....	61 20
	Jos. Marigold	51 days in June.....	11 00
July 31	Jacob Lang.....	26 days in July.....	65 00
	Jos. Marigold	7 ".....	14 00
Aug. 16	P. Fitz	Rebuilding fire walls.....	30 00
31	Jacob Lang.....	27 days in August.....	67 50
	Jos. Marigold	5 ".....	10 00
	Wm. Newbury.....	1½ days' labor, \$4.13; and expenses, \$4.50.....	8 63
Sept. 6	J. Robinson & Co.....	500 fire bricks and clay.....	32 00
29	Jacob Lang.....	Engineer.....	72 00
	Jos. Marigold	Laborer.....	48 75
	Jacob Lang.....	10 bush. oats for pony.....	4 00
Oct. 30	Col. Machine Manufac'g Co.....	Bill of work, 19 months.....	439 21
31	Wm. Newbury.....	Saddle, etc.....	3 75
Nov. 6	J. S. Abbott.....	Hardware.....	36 26
	S. E. Samuel & Co.....	Turpentine.....	50
	H. Moores.....	Blacksmithing.....	7 25
	H. H. Charitou.....	".....	4 75
12	O. Allen.....	Boarding pony, May 1st to Nov. 15.....	29 85
	Total		\$983 15

Payments on account of Appropriation for Repairing Desks, etc., for General Assembly.

Date.	To whom paid.	On what account.	Amount.
1866.			
Jan. 16	J. D. Osborn & Co.....	70 yards green cloth.....	\$350 00

Payments on account of Appropriation for Repairs to State House Fence.

Date.	To whom paid.	On what account.	Amount.
1866.			
May 19	R. B. Adams.....	Lumber.....	\$92 46
	Paul Leonard.....	Labor.....	22 08
	Wm. Newbury.....	Labor and expenses.....	32 75
31	Jos. Marigold.....	Labor, 9 days.....	18 00
June 16	J. S. Abbott.....	50 lbs. nails.....	4 25
	Total		\$169 54

Payments on account of Appropriation for State House—New Stairway.

Date.	To whom paid.	On what account.	Amount.
1866.			
Sept. 13	Robert Holmes.....	Building stairway, as per contract.....	\$875 00
	same	Extra work on stairway.....	125 00
	Total		\$1,000 00

State House—Two New Flags.

Date.	To whom paid.	On what account.	Amount.
1866. Sept. 3	C. A. Wagner.....	Two bunting storm Flags, 13 by 24 ft. each.	\$80 50

State House—Repairing Windows and Dome.

Date.	To whom paid.	On what account.	Amount.
1866. Oct. 23	R. Jones.....	As per contract.....	\$600 00

Payments on account of Appropriation for Supreme Court—Salary of Reporter.

Date.	To whom paid.	On what account.	Amount.
1865. Dec. 28	L. J. Critchfield.....	Salary one year, to Dec. 20.....	\$150 00
1866. Aug. 24	same	" eight months, to Aug. 20.....	200 00
	Total		\$350 00

Supreme Court—Crier.

Date.	To whom paid.	On what account.	Amount.
1866. Feb. 29	Jas. H. Beebe.....	75 days' services to Nov. 11, 1865.....	\$150 00
Mar. 6	same	75 " Feb. 16, 1866.....	150 00
April 11	same	41 " Mar. 29, 1866.....	82 00
	Total.....		\$382 00

Supreme Court—Messenger.

Date.	To whom paid.	On what account.	Amount.
1865. Dec. 1	Jas. H. Beebe.....	19 days' services.....	\$47 50
29	same	10 " to 11th inst.....	25 00
Mar 7	same	80 " to March 1st.....	200 00
31	same	31 " to date.....	77 50
May 8	same	30 " to May 1.....	75 00
June 13	same	31 " to June 1.....	77 50
July 2	same	30 " to July 1.....	75 00
28	same	31 " to August 1.....	77 50
Oct. 1	same	31 " to September 1.....	77 50
	Total.....		\$732 50

Supreme Court—Contingent Expenses.

Date.	To whom paid.	On what account.	Amount.
1865.			
Dec. 1	James H. Beebe.....	Cleaning rooms, &c.....	\$11 00
	1 J. S. Abbott.....	Oil cloth.....	16 75
1866.			
Jan. 15	Miller & Allen.....	Ice for one year.....	30 00
Feb. 10	James H. Beebe.....	Postage, &c.....	9 55
May 8	same.....	".....	6 00
	28 Randall & Asten.....	Repairing pictures, &c.....	18 50
Nov. 9	J. H. Beebe.....	Expenses cleaning rooms, &c.....	54 00
	Total.....		\$145 80

Payments on account of Appropriation for Transportation [sales.]

Date.	To whom paid.	On what account.	Amount.	Total.
1865.				
Nov. 30	Mil. & P. du Chien R. R. Co...	Transportation of troops..	\$4 76	
	M. S. & N. Ind. R. R. Co.....	do 2 bills.....	273 49	
	Milton Morral.....	do.....	8 20	
Dec. 13	Louisville, N. A. & Ch. R. R. Co	do.....	21 36	
	Cin. Ham. & Dayton R. R. Co.	do 3 bills.....	875 73	
	Ind. & Cin. R. R. Co.....	do.....	32 30	
	14 Ill. Central R. R. Co.....	do.....	1,276 53	
	Chicago & Gr. E. Railway Co.	do.....	2 19	
	23 Northern Missouri R. R. Co.....	do.....	24 11	
	29 Jefferson R. R. Co.....	do.....	184 66	
1866.				
Jan. 6	Marietta & Cin. R. R. Co.....	do 3 bills.....	336 80	
	Pennsylvania R. R. Co.....	do 2 bills.....	261 67	
	Atlantic & Gr. West. R. R. Co.	do 2 bills.....	66 16	
	E. & H. R. R. Co.....	do.....	82 02	
	Gordon Lofland.....	do 2 bills.....	13 36	
	9 Chicago & Mil. Railway Co.....	do 3 bills.....	6 02	
	19 L. M. & C. & X. R. R. Co.....	do 2 bills.....	22 73	
	Cleveland & Toledo R. R. Co..	do 2 bills.....	49 89	
	S. M. & N. R. R. Co.....	do 5 bills.....	262 62	
	27 Central Ohio R. R. Co.....	do.....	7 00	
	Kentucky Central R. R. Co.....	do.....	24 31	
Feb. 7	P. C. & C. R. R. Co.....	do.....	1,351 32	
10	Mil. & Fr. du Chien R. R. Co..	do.....	4 18	
	Col. & Ind. Central Railway Co	do.....	23 68	
	Baltimore & Ohio R. R. Co.....	do.....	467 13	
	15 C. C. & C. R. R. Co.....	do 4 bills.....	45 20	
	17 Chicago & R. I. R. R. Co.....	do.....	3 73	
	Lake Erie & Lou. R. R. Co.....	do.....	8 65	
	G. W. R. R. Co. of 1859.....	do.....	2 46	
	20 S. D. Howlett.....	do.....	2 70	
	22 Bellefontaine Railway Co.....	do.....	266 44	
Mar. 9	C. & I. J. R. R. Co.....	do.....	4 47	
10	Ind. P. & Chi. Railway Co.....	do 2 bills.....	21 22	
	C. & P. R. R. Co.....	do 2 bills.....	884 36	
	16 Tol. L. & B. R. R. Co.....	do.....	24 82	
	19 Toledo, W. & W. Railway Co..	do.....	41 06	
	21 Pacific R. R. Co.....	do.....	12 07	
	24 Louisville & Nashville R. R. Co	do.....	4,371 50	
	30 Erie Railway Co.....	do 2 bills.....	31 03	
	Northern Central Railway Co.	do.....	2 61	
	Woodward Awt.....	do.....	3 30	
April 5	Cin. Ham. & Dayton R. R. Co..	do.....	323 60	
	Central Ohio R. R. Co.....	do.....	19 81	

Transportation—Continued.

Date.	To whom paid.	On what account.	Am't.	Total.
1866.				
April 6	Cin. & Zanesville R. R.	Transportation	\$1,331 39	
7	New York Central "	"	277 67	
28	P. Ft. W. & Chi. "	" 6 bills	595 29	
May 12	Ind. & Mad. "	"	1 70	
June 16	R. S. Sample	"	21 00	
23	T. P. & W. R. R.	"	3 87	
	Cleve. & Pitts. R. R. ...	" 2 bills	551 95	
July 7	L. M. & C. & X. R. R. ...	"	10 93	
14	T.-H. & Ind. J. "	"	2 99	
Aug. 28	Chicago & Mil. "	"	13 22	
	Col. & Ind. Cent. "	"	73	
Sept. 10	Atlantic & G. W. "	"	29 35	
22	D. J. Pearce, agent....	"	25 50	
Oct. 11	St. Louis, T.-H. & A. "	"	52 18	
23	Hannibal & St. Jo. "	"	14 25	
	same	"	19 25	
27	Barker, Hart & Cook..	"	2 00	
	L. N. & C. R. R.	"	4 85	
	Penn. Railway Co	"	5 44	
Total				\$14,734 86

Payments on account of Appropriation for Transportation of Militia.

Date.	To whom paid.	On what account.	Am't
1865.			
Nov. 30	C. W. Philpot	Transport'n to Camp Licking, 1863	\$6 15
	H. Bishop	" " "	10 08
Dec. 9	Eaton & Ham. R. R. Co.	" Camp Greene, "	771 54
1866.			
Mar. 9	Cin. & Ind. J. "	" " "	145 36
April 28	Chas. A. Hudson	" Camp Athens, "	128 80
Total			\$1,061 93

Payments on account of Appropriation for Collection, Care and Transportation of Arms within this State.

Date.	To whom paid.	On what account.	Am't
1865.			
Nov. 30	Frank W. Cady	Drayage on arms	\$2 50
	P. C. & C. R. R. Co....	Transportation of arms	20 28
Dec. 23	M. Witt	" "	20 00
29	C. O. R. R. Co	" "	3 90
1866.			
Jan. 13	same	" "	34 23
15	L. M. & C. & X. R. R. ...	" "	8 75
Mar. 30	Chas. A. Hudson	" "	10 85
April 20	Frank W. Cady	Drayage on "	2 37
May 15	Martin Wall	" "	26 50
19	S. Miller	Freight on "	6 00
22	J. W. James	" "	5 00

Collection, Care and Transportation of Arms—Continued.

Date.	To whom paid.	On what account.	Amount.
1866—May 26	Martin Wall.....	Freight and drayage on arms	\$5 50
June 16	L. M. & C. & X. R. R. Co.....	Transportation of arms	327 87
16	C. O. R. R. Co.....	" "	121 92
16	Columbus Transfer Co.....	Drayage on arms	80 50
16	Thos. P. Brooks.....	" "	4 50
18	M. Wall.....	" "	15 00
18	P. C. & C. R. R. Co.....	Transportation of arms	36 84
30	Col. & Ind. Cent. Railway Co....	" "	294 63
July 7	C. C. & C. R. R. Co.....	" "	487 98
9	Central Ohio R. R. Co.....	" "	45 59
13	Wm. Noggle.....	" "	5 00
21	P. C. & C. R. R. Co.....	" "	18 49
21	Columbus Transfer Co.....	Drayage on arms	35 50
31	Adams Express Co.....	Freight on "	19 35
Aug. 4	M. Wall.....	Drayage on "	5 50
24	Columbus Transfer Co.....	" "	12 00
Nov. 1	P. C. & C. R. R. Co.....	Freight on "	9 44
Total.....			\$1,665 99

Payments on account of Appropriation for Transportation of Rejected Recruits.

Date.	To whom paid.	On what account.	Amount.
1866—Jan. 20	S. M. & N. R. R. Co.....	Transpt'n of rejected recruits	\$1 25
Feb. 7	P. C. & C. R. R. Co.....	" "	7 10
Mar. 10	C. P. & A. R. R. Co.....	" "	10 64
Total.....			\$18 99

CANAL FUND.

Disbursements on account of Canal Fund—Salaries of Members of Board of Public Works.

Date.	To whom paid.	On what account.	Am't.	Total.
1865				
Nov. 30	Jno. M. Barrere	1 quarter.....	\$125 00	
1866.				
Feb. 16	same	"	125 00	
May 31	same	"	125 00	
Aug. 16	same	" ending Aug. 15	125 00	
Nov. 15	same	" " Nov. 15	125 00	\$625 00
1866				
Feb. 16	Jas. Moore	Quarter ending Feb. 15	200 00	
May 31	same	" " Feb. 15	200 00	
Aug. 16	same	" " Aug. 15	200 00	
Nov. 15	same	" " Nov. 15	200 00	800 00
1866				
Feb. 16	Ph. V. Herzing	" " Feb. 15	200 00	
June 19	same	" " May 15	200 00	
Aug. 16	same	" " Aug. 15	200 00	600 00
Total.....				\$2025 00

Salaries of Resident Engineers.

Date.	To whom paid.	On what account.	Am't.	Total.
1865.				
Nov. 30	Saml. Forrer	Services as Resident Engineer, 1 month	\$100 00	
Dec. 15	same	" " " "	100 00	
1866.				
Jan. 18	same	" " " "	100 00	
April 30	same	" " " "	100 00	
30	same	" " " "	100 00	
30	same	" " " "	100 00	
May 31	same	" " " "	100 00	
June 22	same	" " " "	100 00	
July 18	same	" " " "	100 00	
Aug. 16	same	" " " "	100 00	
22	same	" " " "	100 00	
Oct. 12	same	" " " "	100 00	\$1,200 00
1865.				
Nov. 30	J. N. Lewis.....	Services as Resident Engineer, 1 quar.	300 00	
1866.				
Feb. 16	same	" " " "	300 00	
May 31	same	" " " "	300 00	
Aug. 16	same	" " " "	300 00	
Nov. 18	same	" " " "	300 00	1,500 00
1866.				
Feb. 16	John Knight	Services as Resident Engineer, 1 quar.	300 00	
May 31	same	" " " "	300 00	
Aug. 16	same	" " " "	300 00	
Nov. 15	same	" " " "	300 00	1,200 00
Total.....				\$3,900 00

Salary of Clerk of Board of Public Works.

Date.	To whom paid.	On what account.	Amount.
1865—Nov. 30	J. N. Lewis	On account	\$100 00
30	A. B. Newburgh.....	"	75 00
Dec. 31	same	"	50 00
1866—Jan. 2	same	"	50 00
27	same	"	25 00
Mar. 21	same	"	100 00
May 31	same	"	101 92
July 6	same	"	100 00
Aug. 17	same	"	100 00
Oct. 5	same	"	100 00
Nov. 15	same	"	100 00
Total.....			\$901 92

Attorneys' Fees and Incidental Expenses.

Date.	To whom paid.	On what account.	Amount.
1865—Nov. 30	Jacob Lohrer.....	Messenger	\$36 00
Dec. 15	J. J. Wood	Postage	6 00
15	Saml. Forrer	Expenses	3 00

Attorneys' Fees and Incidentals—Continued.

Date.	To whom paid.	On what account.	Amount.
1865.			
Dec. 15	J. D. Osborne & co.....	Sundries.....	\$21 50
1866.			
Jan. 29	J. J. Wood	Postage	6 00
Mar. 23	Jacob Lohrer.....	Messenger, &c.....	44 00
	J. J. Wood	Postage	6 00
	31 same	do	7 00
April 30	W. U. Telegraph Co.	R. T. S. Gates.....	11 89
May 31	J. D. Osborn & Co.	Sundries.....	7 00
	Jacob Lohrer.....	do	23 20
	J. M. Stuart & Co.	do	11 37
June 20	A. G. Thurman	Attorney's fees.....	400 00
Aug. 16	Jacob Lohrer.....	Messenger	35 25
	28 J. J. Wood	Postage.....	6 00
Nov. 15	Jacob Lohrer.....	Messenger, &c.....	35 00
		Total.....	\$659 21

Building Bridge across Laramie Reservoir.

Date.	To whom paid.	On what account.	Amount.
1866.			
Feb. 13	J. Henry Meyers.....	Completing approaches to bridge.....	\$144 00

Check of J. B. Steedman in favor of Sam'l Doyle.

Date.	To whom paid.	On what account.	Amount.
1866.			
Mar. 6	Sam'l Doyle	Check of J. B. Steedman, Oct. 24, 1865	\$200 00

Purchase of Land in Lewistown Reservoir.

Date.	To whom paid.	On what account.	Amount.
1866.			
June 7	Wm. J. Jackson	9 Acres of land	\$135 00

Construction of Drain at Lewistown Reservoir.

Date.	To whom paid.	On what account.	Amount.
1866.			
June 7	Wm. J. Jackson	Work on drain ditch	\$130 00

Claim of Wm. H. H. Dye.

Date.	To whom paid.	On what account.	Amount.
1866.			
Jan. 5	Wm. H. H. Dye.....	Use of dam for feeder	\$46 00

Improvement of the Licking Feeder.

Date.	To whom paid.	On what account.	Amount.
1866.			
Jan. 29	J. T. Mills.....	Repairs to South Fork under contract.....	\$520 00
Nov. 15	same	1,213 34
		Total.....	\$1,733 34

NATIONAL ROAD FUND.

Statement of Disbursements on account of Superintendence and Repairs of National Road.

Date.	To whom paid.	On what account.	Am't.	Total.
1865.				
Dec. 8	H. H. Chariton & Son ..	Wagon and blacksmithing	\$170 75	
	8 F. Fleming.....	Limestone.....	285 55	
	28 Andrew Grady.....	do	441 57	
	30 Jno. B Roberts.....	do	268 98	
	30 Edw'd L. Lemart	do	531 77	
1866.				
Jan. 5	Amarin & Crawford	do	250 00	
	5 Jona. Pascoe	do	221 59	
	5 Jno. P. Brewer	do	442 75	
Feb. 6	Jno. Spaulding	do	307 84	
	13 Jehn A. Blair, Eng'r	For sundry disbursements.....	4088 23	
	15 same	Quarter's salary to date.....	375 00	
May 15	same	do do	375 00	
	15 same	Sundry disbursements	3201 89	
June 19	J. L. Pope	Limestone.....	400 00	
July 7	John Burly.....	do	206 80	
	14 John Spaulding	do	263 10	
	23 Jno. Mercer	Teaming and forage	147 15	
Aug. 15	Jno. A. Blair, Eng'r.....	For sundry disbursements.....	3779 40	
	15 same	Quarter's salary to date.....	375 00	
Sept. 27	J. L. Pope.....	Limestone.....	760 37	
Nov. 14	Jno. A. Blair	For sundry disbursements.....	4471 39	
	14 same	Quarter's salary to date.....	375 00	
		Total.....	\$21,719 13

Payments on account of Appropriation for Ohio Soldiers' Home.

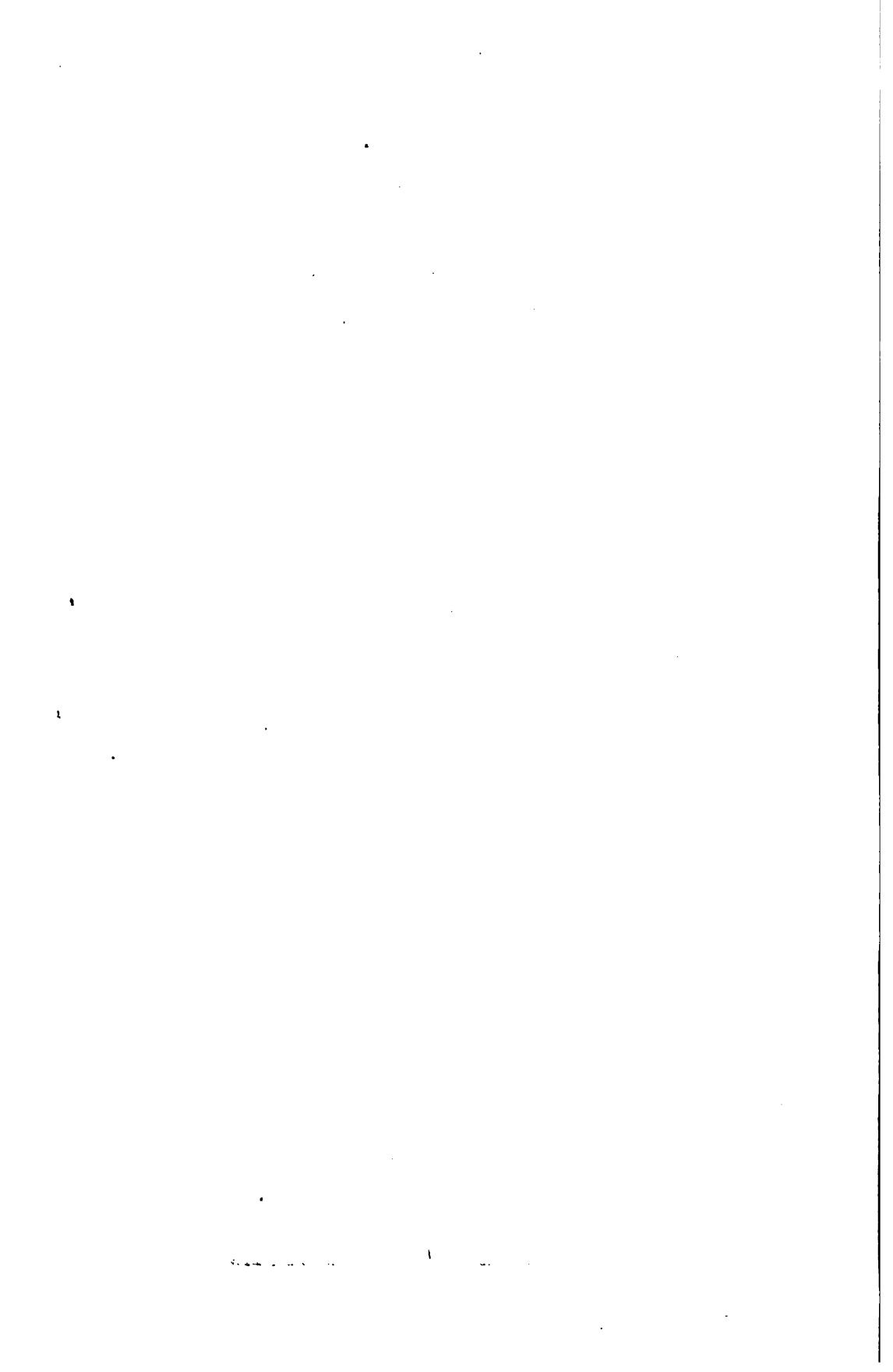
Date.	To whom paid.	On what account.	Am't.	Total.
1866.				
May 1	Jos. Amos, Steward	Expenses of Soldiers' Home.....	\$4500 00	
	2 same	do	3000 00	
	4 same	do	1500 00	
	9 same	do	3000 00	
	15 same	do	1500 00	
	23 same	do	3000 00	
	25 same	do	1500 00	

Ohio Soldiers' Home—Continued.

Date.	Te whom paid.	On what account.	Amount.	Total
1866				
June 4	Joseph Amos, Steward...	Expenses of Soldiers' Home ...	\$3,000 00	
5	same	do	3,000 00	
13	same	do	1,500 00	
16	same	do	1,500 00	
27	same	do	1,500 00	
July 11	same	do	1,500 00	
16	same	do	1,500 00	
21	same	do	1,500 00	
Aug. 1	same	do	1,500 00	
2	same	do	1,500 00	
4	same	do	1,500 00	
31	same	do	3,000 00	
Sept. 8	same	do	1,500 00	
Oct. 1	same	do	3,000 00	
13	same	do	1,500 00	
25	same	do	3,000 00	
Nov. 5	same	do	3,000 00	
10	same	do	1,500 00	
Total.....				\$54,000 00

Bank Redemption Fund—Disbursements for fiscal year ending Nov. 15, 1866.

Date.	On what account paid.	Amount.
1866		
Feb. 2	Canal Bank of Cleveland.....	\$1 80
2	" "	4 00
2	City Bank of Cincinnati.....	1 25
10	Canal Bank of Cleveland.....	5 00
Mar. 22	Savings Bank of Cincinnati	1 00
22	Canal Bank of Cleveland.....	1 00
27	" "	5 40
27	City Bank of Columbus	813 00
May 19	Canal Bank of Cleveland.....	5 00
June 30	City Bank of Cincinnati.....	1 25
Aug. 21	Canal Bank of Cleveland.....	14 00
25	City Bank of Cincinnati.....	5 62
Nov. 15	City Bank of Columbus	421 00
.....		\$1,279 32



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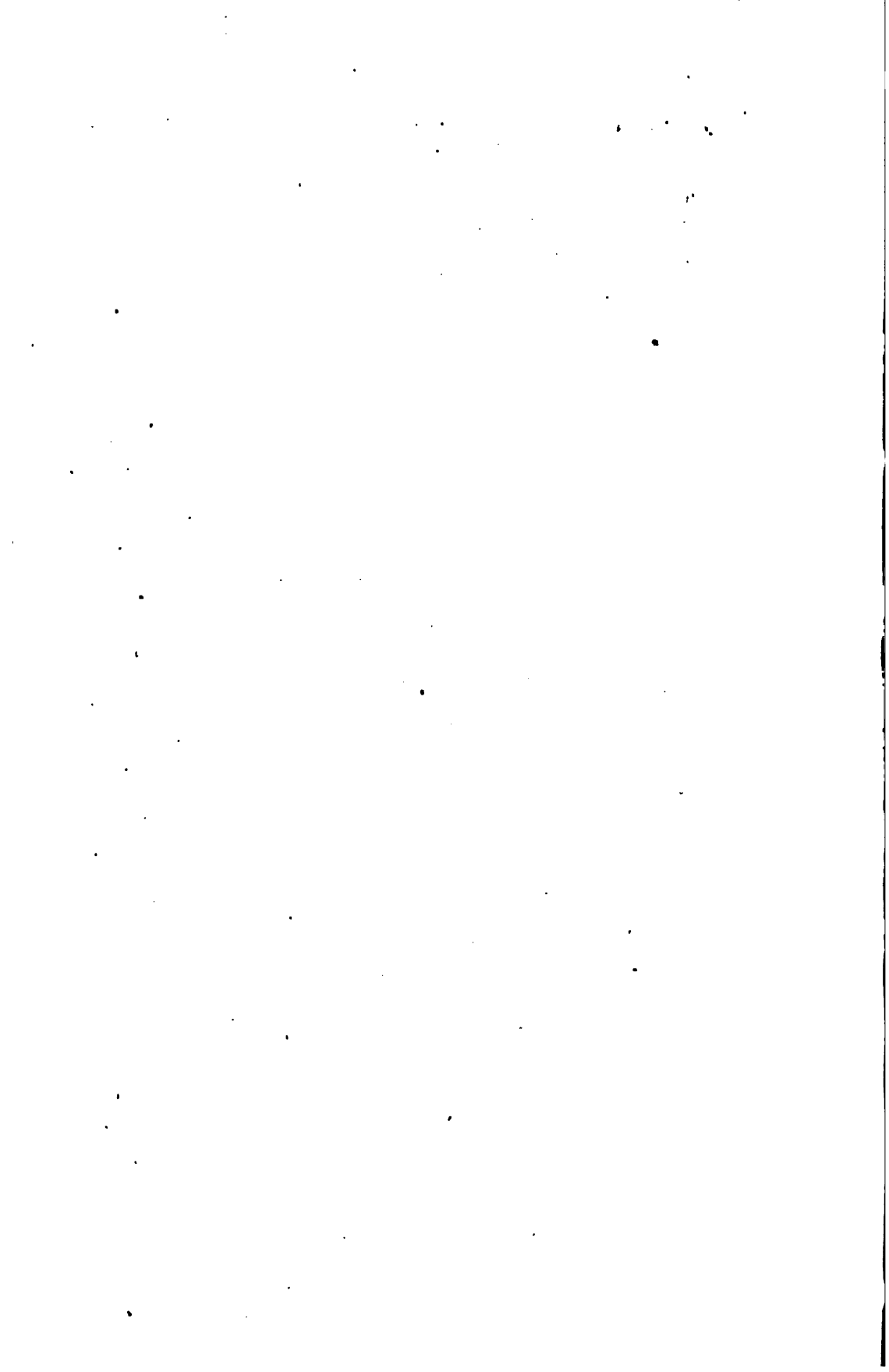
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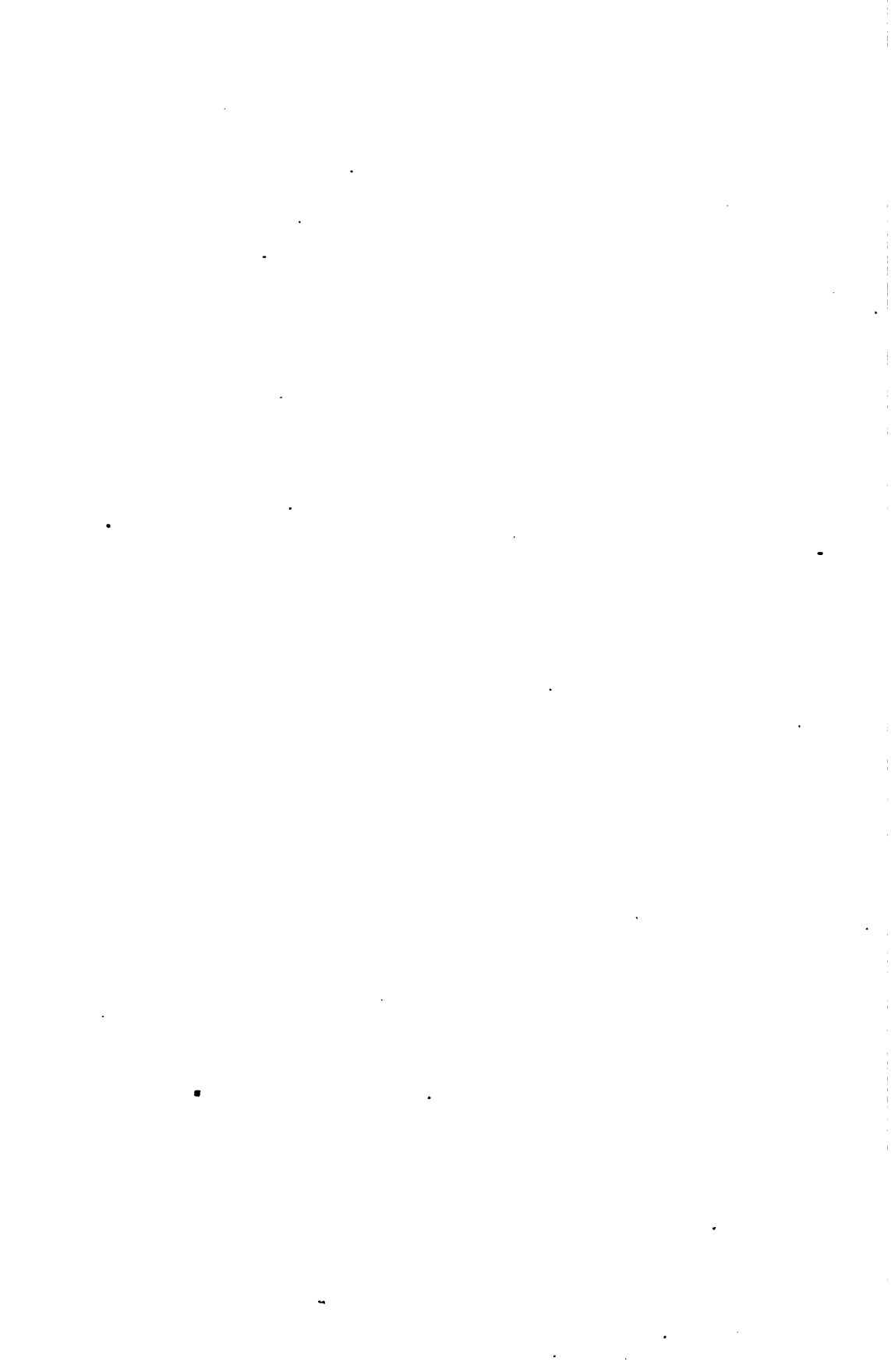
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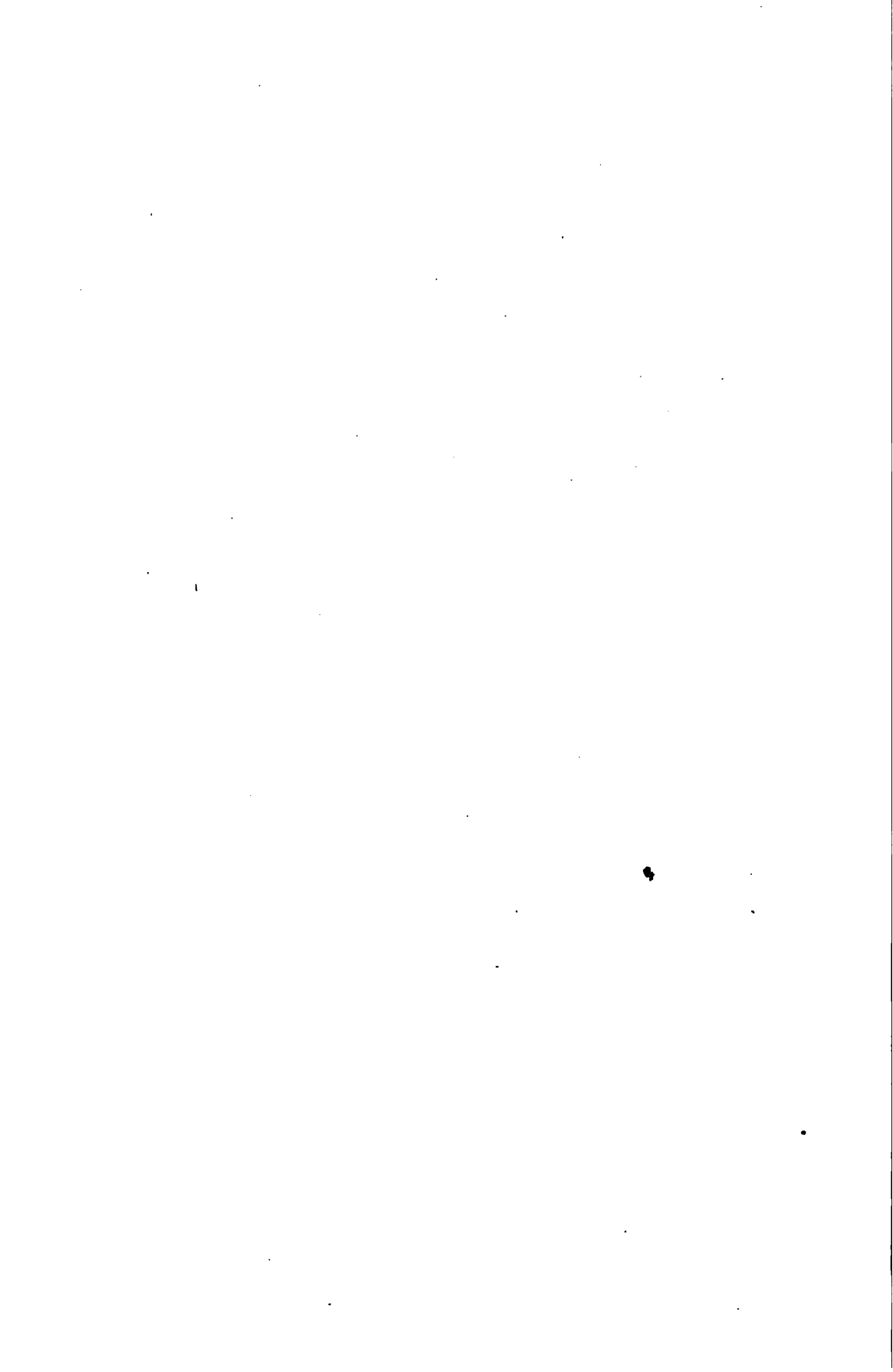
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